ALBERTA

DEPT. OF TREASURY

PUBLIC ACCOUNTS

1948-49

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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

YEAR ENDED MARCH 31

1949

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY

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1949

Sessional Paper No. 1.

To His Honour

J. C. Bowen,
Lieutenant Governor of Alberta.

May It Please Your Honour:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1949.

Respectfully submitted,

E. C. Manning,
Provincial Treasurer.

Treasury Department,
Edmonton, September 3, 1949.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ACCOUNTS

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THE HONOURABLE E. C. MANNING,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1949.

The accounts are arranged to show:

(a) The financial position of the Province, including all its activities, as at March 31, 1949.
(b) Revenue and expenditure for the fiscal year 1948-49.
(c) Bonded debt and sinking funds as at March 31, 1949.
(d) Cumulative result of operations to March 31, 1949.
(e) Operations of the various departments for the fiscal year 1948-49.
(f) The financial position of utilities or services under boards, commissions or other statutory authority.
(g) Details of payments from the General Revenue Fund.

The following report on the accounts for the year is submitted herewith:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1949 in comparison with the previous year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31, 1949	Year ended March 31, 1948	Increase or *decrease
Income Account:			
Operating surplus before providing for debt retirement	$25,590,476.78	$18,875,724.07	$ 6,714,752.71
Deduct:			
Redemption of debentures	639,954.13	1,687,000.00	1,047,045.87*
Surplus on income account	$24,950,522.65	$17,188,724.07	$ 7,761,798.58
Capital Account:			
Net capital expenditure, per Page 14	17,422,219.25	10,448,240.31	6,973,978.94
Over-all surplus on income and capital accounts	$ 7,528,303.40	$ 6,740,483.76	$ 787,819.64

The following summary shows the sources of all funds and the disposition thereof:

Sources of funds:			
Over-all surplus on income and capital accounts	$ 7,528,303.40	$ 6,740,483.76	$ 787,819.64
Deposits: Pension fund contributions less pension payments and refunds	1,162,368.00	440,831.91	721,536.09
Borrowings:			
Treasury bill issued		2,500,000.00	2,500,000.00*
Proceeds of debentures issued		2,488,175.00	2,488,175.00*
Accounts payable, net increase	1,434,956.38	336,887.86	1,098,068.52
Savings certificates issued, net		8,569.93	8,569.93*
Prosperity certificates issued	45.00	21.00	24.00
Total funds provided	$10,125,672.78	$12,514,969.46	$ 2,389,296.68*
Disposition of funds:			
Redemption of debt, capital funds:			
Alberta and Great Waterways Railway debentures less sinking fund applied and profit on redemption	$	$ 4,922,867.83	$ 4,922,867.83*
Treasury bills		2,500,000.00	2,500,000.00*
Savings certificates redeemed, net	7,000.43		7,000.43
	$ 7,000.43	$ 7,422,867.83	$ 7,415,867.40*
Net funds required during the year under the debt reorganization programme:			
Total payments	$ 2,167,350.83	$ 2,196,016.01	$ 28,665.18*
Less: Total receipts	619,935.95	646,435.95	26,500.00*
	$ 1,547,414.88	$ 1,549,580.06	$ 2,165.18*
	$ 1,554,415.31	$ 8,972,447.89	$ 7,418,032.58*
Surplus funds	$ 8,571,257.47	$ 3,542,521.57	$ 5,028,735.90

RESULT OF OPERATIONS—*Continued*

Particulars	Year ended March 31, 1949	1948	Increase or *decrease
Accounted for by:			
Increase of cash in banks and treasury branches	$ 2,758,182.48	$ 3,136,369.66	$ 378,187.18*
Purchase of investments in bonds and debentures, net	5,813,074.99	406,151.91	5,406,923.08
	$ 8,571,257.47	$ 3,542,521.57	$ 5,028,735.90

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 131).

Operating surplus before provision for debt retirement and replacement reserve	$ 3,020,547.07	$ 2,581,064.06	$ 439,483.01
Debt retirement	$ 292,658.69	$ 282,678.38	$ 9,980.31
Replacement reserve provision	740,000.00	680,000.00	60,000.00
	$ 1,032,658.69	$ 962,678.38	$ 69,980.31
Surplus transferred to deficit account	$ 1,987,888.38	$ 1,618,385.68	$ 369,502.70

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenues exclude accounts receivable but expenditures include accounts payable.

The operating results shown above are subject to the undernoted qualifications:

(a) As at March 31, 1949, unmatured debentures aggregating $317,705.56 had not been surrendered for exchange under provisions of The Debt Reorganization Programme. Interest thereon has been charged to expenditure at the rates provided by the Programme. No interest has been provided subsequent to June 1, 1945, in respect of matured debentures. As at March 31, 1949, matured debentures aggregating $87,848.80 had not been surrendered for redemption under The Debt Reorganization Programme.

(b) Alberta Liquor Control Board profits amounting to $150,000.00 were transferred to general reserve under authority of Order-in-Council No. 551/49.

(c) Maintenance and depreciation of Stock Advance equipment were in excess of rentals charged to appropriations by $102,573.87.

(d) Contributions to the Pension Fund have been made by employees at the rate of 5% of gross salaries with a like contribution from the employers. The actuarial report as at April 1, 1947, on the Public Service Pension Act indicates that to provide the benefits under the Act a contribution of 7.9% of gross salaries should be made by the Government. The report points out that under Section 5(7) of the Act the Government has a general obligation to pay into the fund amounts sufficient to enable all benefits to be paid, therefore, while such funding is of an indefinite nature this general guarantee establishes the technical solvency of the fund.

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	$70,445,624.43	$51,675,563.00	$18,770,061.43
Expenditure	45,495,101.78	43,285,667.00	2,209,434.78
Surplus	$24,950,522.65	$ 8,389,896.00	$16,560,626.65

Revenue and Expenditure, Income Account—*Continued*

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue

Particulars	Actual	Estimates	Over or *under estimates
Subsidies	$ 2,018,039.00	$ 2,018,040.00	$ 1.00*
Dominion-Provincial tax agreement, 1947	14,024,149.78	13,200,000.00	824,149.78
Taxes	10,579,296.99	8,691,000.00	1,888,296.99
Licenses	5,391,887.32	4,543,350.00	848,537.32
Fees	19,159,363.20	6,264,860.00	12,894,503.20
Fines and penalties	244,461.73	150,000.00	94,461.73
Profits from trading activities	11,067,612.96	9,018,000.00	2,049,612.96
Miscellaneous	71,989.37	34,800.00	37,189.37
Refunds of expenditure	6,102,937.94	6,119,013.00	16,075.06*
From revenue-producing assets	1,785,886.14	1,636,500.00	149,386.14
	$70,445,624.43	$51,675,563.00	$18,770,061.43

Expenditure

Particulars	Actual	Estimates	Over or *under estimates
Debt charges	$ 4,684,291.06	$ 4,715,521.00	$ 31,229.94*
Education	10,892,106.87	10,768,457.00	123,649.87
Legislation	553,303.22	213,052.00	340,251.22
General Government	5,219,628.70	4,849,246.00	370,382.70
Miscellaneous	52,724.25	48,703.00	4,021.25
Administration of justice	1,096,051.21	972,088.00	123,963.21
Agriculture	1,316,754.33	1,460,587.00	143,832.67*
Public domain, research and development	1,636,837.84	1,727,376.00	90,538.16*
Public welfare, institutions and charitable grants	16,030,017.64	16,009,462.00	20,555.64
Highways, bridges and ferries	3,864,534.73	2,356,175.00	1,508,359.73
Commissions and fines paid to municipalities, and refunds	148,851.93	165,000.00	16,148.07*
	$45,495,101.78	$43,285,667.00	$ 2,209,434.78

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Revenue

Particulars	Per capita	Per cent. of revenue
Subsidies	$ 2.51	2.86%
Dominion-Provincial tax agreement, 1947	17.46	19.91
Taxes	13.17	15.02
Licenses	6.71	7.65
Fees	23.85	27.20
Fines and penalties	.30	.35
Profits from trading activities	13.78	15.71
Miscellaneous	.09	.10
Refunds of expenditure	7.60	8.66
From revenue-producing assets	2.22	2.54
	$87.69	100.00%

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

Expenditure

Particulars	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	$ 5.83	6.65%	10.30%
Education	13.56	15.46	23.94
Legislation	.69	.78	1.22
General government	6.50	7.41	11.47
Miscellaneous	.06	.07	.12
Administration of justice	1.36	1.56	2.41
Agriculture	1.64	1.87	2.89
Public domain, research and development	2.04	2.32	3.60
Public welfare, institutions and charitable grants	19.95	22.76	35.23
Highways, bridges and ferries	4.81	5.49	8.49
Commissions and fines paid to municipalities, and refunds	.19	.21	.33
	$56.63	64.58%	100.00%
Surplus	31.06	35.42	
	$87.69	100.00%	

Population per Dominion census at July 1, 1946: 803,330.

Revenue

Actual revenue amounted to	$70,445,624.43
Revenue for the year was estimated at	51,675,563.00
Increase to be accounted for	$18,770,061.43

Increase accounted for as follows:	Actual	Estimates	Increases
Dominion-Provincial tax agreement, 1947	$14,024,149.78	$13,200,000.00	$ 824,149.78
Real and personal property taxes	461,249.18	253,000.00	208,249.18
Amusement tax	440,791.10	340,000.00	100,791.10
Gasoline and fuel oil tax	8,577,567.06	7,000,000.00	1,577,567.06
Mileage tax, Public Service Vehicles Act	134,346.94	80,000.00	54,346.94
Mineral tax	566,069.47	340,000.00	226,069.47
Succession duties	149,047.64	100,000.00	49,047.64
Automobiles, trucks, etc., licenses	4,775,876.02	4,001,275.00	774,601.02
Clerks of Court Act, fees	182,567.18	135,000.00	47,567.18
Coal mining fees, rentals and royalties	774,477.99	350,000.00	424,477.99
Grazing fees and rentals	225,961.21	180,000.00	45,961.21
Land Titles Act, fees	581,126.07	500,000.00	81,126.07
Petroleum and natural gas fees, rentals and royalties	3,769,836.58	1,500,000.00	2,269,836.58
Petroleum and natural gas, purchase price for leases	8,720,507.01		8,720,507.01
School lands, miscellaneous fees	798,727.71	200,000.00	598,727.71
Timber fees, dues and rentals	1,632,013.18	1,250,000.00	382,013.18
Fines and penalties	244,461.73	150,000.00	94,461.73
Government Liquor Control Act	11,046,545.34	9,000,000.00	2,046,545.34
Eastern rockies forest conservation	131,679.39	87,045.00	44,634.39
Health grants	50,580.70		50,580.70
Child Welfare Act	78,610.23	20,000.00	58,610.23
Previous years' refunds	64,181.39	15,000.00	49,181.39
Interest on bank balances	141,576.20	85,000.00	56,576.20
Miscellaneous increases, net			783,373.13
			$19,569,002.23

Less: Decreases:	Actual	Estimates	Decreases
Dominion of Canada, share of income tax, public utility corporations	$	$ 400,000.00	$ 400,000.00
Old age pensions	4,281,059.20	4,680,000.00	398,940.80
			$ 798,940.80
Revenue in excess of estimates			$18,770,061.43

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

Expenditure

Actual expenditure amounted to	$45,495,101.78
Expenditure for the year was estimated at	43,285,667.00
Increase to be accounted for	$ 2,209,434.78

Increase accounted for as follows:	Actual	Estimates	Increases
Grants to schools	$ 8,119,999.26	$ 7,700,000.00	$ 349,999.26
Sessional	171,082.70	123,750.00	47,332.70
Alberta Election Act	285,739.17	3,000.00	282,739.17
Public Service Pension Act	359,359.77	250,000.00	109,359.77
Treasury branches	930,039.87	870,980.00	59,059.87
Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates	47,141.18		47,141.18
Gaols, administration	270,058.65	221,142.00	48,916.65
Fire fighting	87,129.48	10,000.00	77,129.48
Bounties for destruction of pests	79,157.80	20,000.00	59,157.80
Hospital grants	996,397.05	935,470.00	60,927.05
Central Alberta sanatorium	800,199.87	711,339.00	88,860.87
Maternity hospital services	801,658.26	753,425.00	48,233.26
Cancer Treatment and Prevention Act	269,092.98	189,175.00	79,917.98
Pensioners, hospital and medical services	882,056.84	739,540.00	142,516.84
Increased health services in various fields including hospital construction grants	153,877.80		153,877.80
Highways, bridges and ferries	3,864,534.73	2,356,175.00	1,508,359.73
Miscellaneous increases, net			89,941.08
			$ 3,253,470.49

Less: Decreases:	Actual	Estimates	Decreases
Canadian vocational training	$ 193,150.10	$ 438,040.00	$ 244,889.90
Agricultural Service Board Act	56,656.47	120,000.00	63,343.53
Forestry survey	3,617.95	55,000.00	51,382.05
Eastern rockies forest conservation	146,838.14	212,045.00	65,206.86
Direct relief	179,800.30	239,900.00	60,099.70
Old Age Pensions Act	6,866,646.33	7,425,760.00	559,113.67
			$ 1,044,035.71
Expenditure in excess of estimates			$ 2,209,434.78

The foregoing statement shows major increases and decreases. Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown in Statement No. 7.

Revenue and Expenditure, Capital Account

Net capital expenditure for the year amounted to $17,422,219.25, as follows:

Capital expenditure:		
Highways and bridges		$13,288,384.38
Public buildings and other public works		3,806,714.95
Working advances, net expenditure		660,118.66
Clearing and breaking land		418,567.76
Construction of irrigation projects		233,763.38
Co-operative credit societies' loans, guarantees implemented		224,053.81
Reserve supply of seed grain		173,229.76
Lethbridge Northern Irrigation District		152,754.15
Hail Insurance Board of Alberta in liquidation, guarantee implemented		75,000.00
Provincial Marketing Board (Wool Division)		40,000.00
Control of agricultural pests		29,959.42
University of Alberta Hospital Board		15,000.00
Other irrigation and drainage districts		10,168.69
Seed grain for veterans, Wanham project		5,500.00
University of Alberta radio station, guarantee implemented		3,000.00
Miscellaneous		13,397.06
		$19,149,612.02
Capital receipts:		
Alberta Government Telephones	$ 571,161.11	
Land in Suffield area exchanged for airports and army camps	302,721.64	
Lethbridge Northern Irrigation District	280,737.32	
Sales of seed grain	150,721.69	
Collection of guarantees implemented:		
Co-operative credit societies' loans	97,273.41	
Municipal and school districts' loans	87,333.18	
Other irrigation and drainage districts	66,224.30	
Repayment of loans, cities	44,430.13	
Repayment of sundry loans and advances	43,100.28	
Land sales, principal	33,003.68	
Agricultural relief, collections from recipients, etc.	28,334.66	
Control of agricultural pests	13,801.00	
Miscellaneous	8,550.37	
		1,727,392.77
Net capital expenditure		$17,422,219.25

Public Debt

The net funded and the unfunded debt and guarantees as at March 31, 1949, amounted to $132,206,130.77, as compared with $129,256,539.74 at March 31, 1948, a net increase of $2,949,591.03, as follows:

Particulars	March 31, 1949	March 31, 1948	Increase or *decrease
Funded debt	$120,826,203.80	$121,447,657.93	$ 621,454.13*
Unfunded debt	9,034,077.72	6,527,020.90	2,507,056.82
Funded and the unfunded debt	$129,860,281.52	$127,974,678.83	$ 1,885,602.69
In addition, the Province is liable for certain guarantees which, after deducting reserves, amounted to	2,345,849.25	1,281,860.91	1,063,988.34
Leaving funded debt, the unfunded debt and guarantees of	$132,206,130.77	$129,256,539.74	$ 2,949,591.03

Funded debt:

Debentures and treasury bills are detailed in Statement No. 13 and are summarized hereunder:

Years of maturity:	Debentures	Treasury Bills
1949	$ 295,000.00	$ 350,400.12
1950	296,000.00	354,962.81
	$ 591,000.00	$ 705,362.93
1951-1960	27,843,000.00	3,828,549.31
1961-1970	32,907,000.00	4,438,662.08
1971-1980	46,947,907.93	3,564,721.55
	$108,288,907.93	$12,537,295.87

Statement No. 21 gives the amount and cost of all long term borrowing since the formation of the Province.

Loans from Dominion of Canada:

The funded debt of the Province as at March 31, 1949, includes loans from the Dominion of Canada amounting to $12,537,295.87.

Transactions during the year were as follows:

Loans as at April 1, 1948	$12,883,250.00
Deduct: Redemption of Dominion of Canada treasury bill due July 1, 1948	345,954.13
Loans as at March 31, 1949	$12,537,295.87

Unfunded Debt:

The unfunded debt as at March 31, 1949, in comparison with the previous year, is detailed below:

Particulars	March 31, 1949	March 31, 1948	Increase or *decrease
Savings certificates:			
Demand certificates	$ 188,639.25	$ 196,689.68	$ 8,050.43*
Terms certificates	842,325.00	841,275.00	1,050.00
	$ 1,030,964.25	$ 1,037,964.68	$ 7,000.43*
Pension fund	6,051,904.11	4,889,900.41	1,162,003.70
Miscellaneous liabilities	1,951,209.36	599,155.81	1,352,053.55
Unfunded debt	$ 9,034,077.72	$ 6,527,020.90	$ 2,507,056.82

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to $30,964,794.93 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Dominion of Canada debentures, and loans and advances. Particulars are shown in the Treasury Branches' Balance Sheet, Statement No. 147.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of $480,738.68 representing consumers' bonuses for the period February, 1941, to April 25, 1945 inclusive, from which date payment of bonuses was discontinued. This liability may be financed from the Reserve for Contingencies, amounting to $492,000.00.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting reserves provided for the retirement of the several guarantees, amounted to $2,345,849.25 at March 31, 1949, as compared with $1,281,860.91 at March 31, 1948. Full details are shown on Statement No. 17.

PUBLIC DEBT—*Continued*

Debt Reorganization Programme:

The net accumulated cost to the Province of the Debt Reorganization Programme, exclusive of debt redemption and new borrowings, as far as can be ascertained as at March 31, 1949 is set out hereunder:

Interest adjustments (exclusive of amounts deferred to June 1, 1949-50 and payable by special interest adjustment coupons):		
Direct and guaranteed debenture issues	$24,087,495.21	
Savings certificates	949,758.92	
	$25,037,254.13	
Less: Reimbursements	4,564,319.90	
		$20,472,934.23
Interest adjustment coupons deferred, payable June 1, 1949 and 1950 (amounts payable in American or sterling funds computed at par)	$ 4,331,127.40	
Less: Reimbursements	1,202,871.90	
		3,128,255.50
Net cost of interest adjustments		$23,601,189.73
Debt reorganization expenses	$ 443,117.88	
Less: Reimbursements	7,580.64	
		435,537.24
Discount on debentures issued under the Programme		987,167.50
		$25,023,894.47
Deduct:		
Amounts received from Dominion of Canada:		
Fiscal need subsidy for the years 1937-38 to 1940-41 inclusive	$ 2,400,000.00	
Tax suspension agreement: Additional amounts received pursuant to amendment of the agreement from tax option basis to debt service option basis from April 1, 1941 to June 1, 1945	7,278,888.75	
	$ 9,678,888.75	
Profit on redemption of stock issues	235,567.55	
		9,914,456.30
Net cost to the Province of the Debt Reorganization Programme, exclusive of debt redemption and new borrowings, as far as can be ascertained at March 31, 1949		$15,109,438.17

Balance Sheet

As previously stated, the net funded and the unfunded debt amounted to $129,860,281.52 at March 31, 1949, in comparison with $127,974,678.83 at March 31, 1948.

Particulars	March 31, 1949	March 31, 1948	Increase or *decrease
Funded debt	$120,826,203.80	$121,447,657.93	$ 621,454.13*
Unfunded debt	9,034,077.72	6,527,020.90	2,507,056.82
Funded and the unfunded debt	$129,860,281.52	$127,974,678.83	$ 1,885,602.69
In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:			
Loans, advances and accounts receivable (fully secured)	$ 1,558,437.51	$ 2,708,131.09	$ 1,149,693.58*
Working advances (net assets)	2,823,531.86	2,251,089.02	572,442.84
Alberta Government Telephones, exchange and toll plant and supplies	22,602,393.76	19,611,442.19	2,990,951.57
	$ 26,984,363.13	$ 24,570,662.30	$ 2,413,700.83
Net general debt	$102,875,918.39	$103,404,016.53	$ 528,098.14*
Net general debt is represented by expenditure on:			
General assets at book value consisting of roads, bridges, ferries, public buildings and public works, less contributions by Dominion of Canada and other authorities	$115,928,469.33	$ 97,725,342.42	$18,203,126.91
Loans and advances at book value, partially secured and subject to realization and provision for losses	14,629,151.39	14,544,299.36	84,852.03
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones and various advances	40,210,110.85	38,727,044.28	1,483,066.57
	$170,767,731.57	$150,996,686.06	$19,771,045.51
Less: Reserves	67,891,813.18	47,592,669.53	20,299,143.65
	$102,875,918.39	$103,404,016.53	$ 528,098.14*

Loans, advances and accounts receivable (fully secured) include loans to the cities of Calgary, Edmonton and Lethbridge which were originally made to assist in financing unemployment relief costs. The loans were made from the proceeds of borrowings by the Province from the Dominion of Canada which borrowings were pursuant to an agreement between the Province and the Dominion subsequently reduced to 50% of the amount borrowed for purposes of dirct and agricultural relief. In view of this reduction the Province offered, and the cities accepted, a reduction of their indebtedness in accordance with the provisions of Order-in-Council No. 719/48.

General assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

Capital losses at March 31, 1949, include advances totalling $279,068.33 for seed grain, relief, etc., which were subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash and investments; uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to	$51,772,451.30
Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt	7,322,014.83
Leaves net current assets of	$44,450,436.47
Deducting therefrom the deferred liabilities, unearned revenue, reserves and suspense, a net amount of	9,452,505.11
The consolidated surplus on income account, as per balance sheet, is represented by net income assets and aggregates	$34,997,931.36

BALANCE SHEET—*Continued*

Particulars of income assets and liabilities as at March 31, 1949, and March 31, 1948, are as follows:

Assets

Particulars	March 31, 1949	March 31, 1948	Increase or *decrease
Cash and investments	$40,498,455.81	$30,700,917.30	$ 9,797,538.51
Accounts receivable, less reserve	6,342,385.00	5,522,903.06	819,481.94
Arrears of assessed taxes, less reserve	885,187.01	650,076.10	235,110.91
Interest receivable, less reserve	254,990.78	212,137.21	42,853.57
Equipment, stores and materials, less depreciation	3,635,296.43	2,892,035.61	743,260.82
Prepaid expenses	156,136.27	136,319.51	19,816.76
	$51,772,451.30	$40,114,388.79	$11,658,062.51

Liabilities

Accounts payable	$ 3,125,046.91	$ 2,617,102.53	$ 507,944.38
Interest accrued but not due	1,415,645.21	1,413,547.69	2,097.52
Due to depreciation and renewal reserve fund	2,462,016.50	1,417,395.09	1,044,621.41
Due to trust	319,306.21		319,306.21
	$ 7,322,014.83	$ 5,448,045.31	$ 1,873,969.52
Deferred liabilities	4,331,127.40	6,496,691.10	2,165,563.70*
Unearned revenue	3,771,746.60	1,783,660.78	1,988,085.82
Reserves	660,000.00	510,000.00	150,000.00
Suspense	689,631.11	362,780.31	326,850.80
	$16,774,519.94	$14,601,177.50	$ 2,173,342.44
Consolidated income surplus since 1905	34,997,931.36	25,513,211.29	9,484,720.07
	$51,772,451.30	$40,114,388.79	$11,658,062.51

School Lands Fund:

The fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C. 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducing the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such a manner as it deems expedient."

As at March 31, 1949, the fund amounted to $12,161,564.94 made up as follows:

Cash		$ 44,495.09
Accounts receivable		39,398.41
Debentures of the Dominion of Canada:		
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on October 1, 1930	$ 9,564,569.20	
(b) Purchased by the Province since October 1, 1930, from payments of principal on school land sales, book value	2,119,689.76	
		11,684,258.96
Unpaid principal on school land sales:		
(a) Not due	$ 309,302.71	
(b) Due or in arrears	84,109.77	
		393,412.48
		$12,161,564.94

In addition to the foregoing there were approximately 6,567,000 acres of unsold school land at March 31, 1949.

Post-War Reconstruction Fund:

Assets of the Post-War Reconstruction Fund at March 31, 1949 consisted of cash in bank $10,642.47, investments in Dominion of Canada debentures and accrued interest, $718,954.18 and balance of deposit with the Provincial Marketing Board under Order-in-Council 884, 1947, $31,546.22. Transactions of the fund during the year are set forth in Statement No. 152. Assets created by expenditures from the fund have been included on the balance sheet in their respective categories through capital reserve.

BALANCE SHEET—*Continued*

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability on the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the revenue accrued in 1948-49 are shown hereunder:

Government and legislation	$ 4,400,000.00
Per capita grants	12,853,280.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	15,000,000.00
	$40,360,780.00

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. Principal receivable from the sale of provincial lands, $42,465.74, the value of unsold school lands and the value or benefit arising from the natural resources of the Province are not reflected on the balance sheet.

The Tax Collection Suspension Act, 1947:

Under the terms of Chapter 2, Statutes of Alberta 1947 the Provincial Treasurer was authorized and empowered to execute on behalf of the Province an agreement with the Dominion of Canada providing for the suspension by the Province of the levying and collection of income tax on individuals, succession duties and certain corporation taxes. Under the terms of the agreement the Province will receive:

(a) A guaranteed minimum annual amount of $14,227,882.00, or

(b) The amount that is the product of $14,227,882.00 multiplied by the product obtained by multiplying

  (i) the ratio that the value of the gross national product per capita in that calendar year bears to the said value in the calendar year 1942 by

  (ii) the ratio that the population of the Province for that calendar year bears to the said population for the calendar year 1942.

The Province received during the period under review $14,024,149.78 of which $10,478,799.27 was applicable to the current year and $3,545,350.51 was in respect of the previous year. Subsequent to March 31, 1949 the Province received $3,493,261.44 and is entitled to a further sum upon final determination of the population and gross national product for the year.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenue of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating $78,283,137.12 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, September 3, 1949.

GOVERNMENT OF THE

CONSOLIDATED

AS AT MARCH

ASSETS

CAPITAL ACCOUNT

Schedule No.			
C.1	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:		
	Dominion of Canada	$ 11,351.28	
	City of Calgary	793,792.37	
	City of Edmonton	729,127.19	
	City of Lethbridge	24,166.67	
			$ 1,558,437.51
C.2	WORKING ADVANCES, net assets		2,823,531.86
C.3	ALBERTA GOVERNMENT TELEPHONES:		
	Plant in service	$21,467,009.68	
	Inventories	1,135,384.08	
	Depreciation and renewal reserve fund	5,654,256.83	
			28,256,650.59
			$ 32,638,619.96
	Balance, Net General Debt		102,875,918.39
			$135,514,538.35
C.4	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	$79,989,601.86	
	Public buildings	24,273,848.99	
	University of Alberta	7,328,231.00	
	University Hospital	1,302,122.50	
	Oil separation and refining plant	693,453.78	
	Public works	1,614,610.41	
	Miscellaneous	726,600.79	
			$115,928,469.33
C.5	LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses		14,629,151.39
C.6	DEFERRED CHARGES	$12,084,652.23	
C.7	CAPITAL LOSSES	28,125,458.62	
			40,210,110.85
			$170,767,731.57
C.8	LESS: RESERVES		67,891,813.18
	Carried forward		$102,875,918.39

STATEMENT No. 1.

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1949

LIABILITIES

CAPITAL ACCOUNT

Schedule No.			
C.9	FUNDED DEBT:		
	Debentures and treasury bills		$120,826,203.80
C.10	UNFUNDED DEBT:		
	Pension fund	$ 6,051,904.11	
	Savings certificates	1,030,964.25	
	Accounts payable	1,916,404.20	
	Miscellaneous	34,805.16	
			9,034,077.72
C.11	ALBERTA GOVERNMENT TELEPHONES:		
	Depreciation and renewal reserve		5,654,256.83
			$135,514,538.35
	Balance, Net General Debt, brought down		$102,875,918.39
	Carried forward		$102,875,918.39

CONSOLIDATED BALANCE

ASSETS—*Continued*

	CAPITAL ACCOUNT—brought forward		$102,875,918.39

INCOME ACCOUNT

Schedule No.			
	CURRENT ASSETS:		
I.1	Cash and investments	$40,498,455.81	
I.2	Accounts receivable, less reserve	6,342,385.00	
I.3	Arrears of assessed taxes, less reserve	885,187.01	
I.4	Interest receivable, less reserve	254,990.78	
I.5	Equipment, stores and materials, less depreciation	3,635,296.43	
I.6	Prepaid expenses	156,136.27	
			$ 51,772,451.30
			$154,648,369.69

TRUST ACCOUNT

T.1	CASH	$10,227,782.04	
T.2	BONDS, DEBENTURES AND SAVINGS CERTIFICATES	40,556,267.55	
T.3	ARREARS OF ASSESSED TAXES	1,979,213.08	
T.4	ACCOUNTS RECEIVABLE	13,332,868.24	
T.5	MISCELLANEOUS ASSETS	4,289,704.63	
			70,385,835.54
			$225,034,205.23

STATEMENT No. 1—*Continued*

SHEET—*Continued*

LIABILITIES—*Continued*

	CAPITAL ACCOUNT—brought forward		$102,875,918.39
	INCOME ACCOUNT		
Schedule No.			
	CURRENT LIABILITIES:		
I.7	Accounts payable	$ 3,125,046.91	
I.8	Interest on funded debt, accrued but not due	1,359,132.25	
I.9	Interest on savings certificates, accrued but not due	13,072.32	
I.10	Interest on pension fund, accrued but not due	43,440.64	
I.11	Due to depreciation and renewal reserve fund	2,462,016.50	
I.12	Due to trust	319,306.21	
		$ 7,322,014.83	
I.13	DEFERRED LIABILITIES	4,331,127.40	
I.14	UNEARNED REVENUE	3,771,746.60	
I.15	RESERVES	660,000.00	
I.16	SUSPENSE	689,631.11	
I.17	CONSOLIDATED SURPLUS	34,997,931.36	
			51,772,451.30
			$154,648,369.69
	TRUST ACCOUNT		
T.6	SUNDRY TRUSTS	$68,792,803.74	
T.7	LIABILITIES, payable from assets as realized from estates and trusts under administration	1,593,031.80	
			70,385,835.54
			$225,034,205.23
	INDIRECT LIABILITIES, as per Statement No. 17	$ 2,345,849.25	

Edmonton, Alberta, September 3, 1949.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1949.

Subject to the qualifications contained in my report of even date and to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Province as at March 31, 1949.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 2.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHEDULES TO CONSOLIDATED BALANCE SHEET

FOR THE YEAR ENDED MARCH 31, 1949

SCHEDULE "C.1"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Dominion of Canada:		
Vocational Training Co-ordination Act		$ 11,351.28
Cities:		
Calgary	$ 793,792.37	
Edmonton	729,127.19	
Lethbridge	24,166.67	
		1,547,086.23
		$1,558,437.51

SCHEDULE "C.2"

WORKING ADVANCES, net assets:

Particulars	Total	King's Printer's Advance	School Books Branch	Public Works Stock Advance	Public Administrators' Advances	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	$ 4,874.09	$	$	$	$ 3,055.36	$ 1,818.73
Accounts receivable, less reserve for doubtful accounts	553,470.65	71,715.24	12,178.39	458,451.11	1,944.64	9,181.27
Stock on hand	1,078,663.78	59,512.04	236,090.09	783,061.65		
Prepaid expenses and supplies	13,011.47		783.60	12,227.87		
Plants and equipment, less reserve for depreciation	1,493,390.46	26,128.26	1,954.02	1,465,308.18		
	$3,143,410.45	$157,355.54	$251,006.10	$2,719,048.81	$ 5,000.00	$ 11,000.00
Deduct: Accounts payable	319,878.59	17,615.52	3,221.93	299,041.14		
Net assets	$2,823,531.86	$139,740.02	$247,784.17	$2,420,007.67	$ 5,000.00	$ 11,000.00
Provincial Treasurer's advance	$2,982,788.59	$131,936.91	$218,403.99	$2,616,447.69	$ 5,000.00	$ 11,000.00
Add: Surplus	37,183.29	7,803.11	29,380.18			
	$3,019,971.88	$139,740.02	$ 247,784.17	$2,616,447.69	$ 5,000.00	$ 11,000.00
Deduct: Deficit	196,440.02			196,440.02		
	$2,823,531.86	$139,740.02	$247,784.17	$2,420,007.67	$ 5,000.00	$ 11,000.00

SCHEDULE "C.3"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:		
Real estate	$1,705,772.75	
Equipment	6,949,220.05	
Exchange lines	4,900,490.03	
Toll lines	7,911,526.85	
		$21,467,009.68
Inventories:		
Office furniture and fixtures	$ 156,598.38	
Tools and vehicles	200,564.81	
Supplies	778,220.89	
		1,135,384.08
Depreciation and renewal reserve fund (Statement No. 134)		5,654,256.83
		$28,256,650.59

STATEMENT No. 2—*Continued*

SCHEDULE "C.4"

GENERAL ASSETS, at book values:

Roads, bridges and ferries:			
Highways and roads	$70,193,994.11		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	6,099,402.12		
		$64,094,591.99	
Surveys and compensation for lands		2,889,706.80	
Bridges	$12,752,376.16		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59		
		12,699,841.57	
Ferries		305,461.50	
			$79,989,601.86
Public buildings, including sites and furnishings:			
Parliament buildings	$ 3,309,357.64		
Administration building	1,331,462.90		
Provincial building, Edmonton	180,357.49		
		$ 4,821,178.03	
Mental institutions and hospitals:			
Provincial mental hospital, Ponoka	$ 3,764,022.71		
Provincial mental institute, Oliver	2,672,579.95		
Provincial training school, Red Deer	942,187.85		
Central Alberta Sanatorium, Keith	925,746.10		
Rosehaven, Camrose	546,317.47		
Aberhart memorial hospital, Edmonton	264,992.09		
Provincial auxiliary hospital, Raymond	220,833.44		
Provincial auxiliary hospital, Claresholm	143,111.90		
Health guidance building, Edmonton	57,682.67		
Provincial special hospital, Edmonton	35,404.38		
Other buildings	54,106.98		
		9,626,985.54	
Schools:			
Institute of technology, Calgary	$ 1,794,694.88		
Schools of agriculture	1,058,525.56		
Normal school, Edmonton	700,733.88		
Other schools	44,014.35		
		3,597,968.67	
Court houses and land titles buildings:			
Court house, Edmonton	$ 372,262.94		
Court house, Calgary	361,787.61		
Land titles, Edmonton	237,904.28		
Court house, Medicine Hat	192,738.46		
Land titles, Calgary	188,488.75		
Court house, Red Deer	107,015.10		
Court house, Lethbridge	98,509.81		
Court house, Wetaskiwin	85,814.53		
Court house, Vegreville	63,359.62		
Other buildings	181,415.15		
		1,889,296.25	
Gaols and reformatories:			
Gaol, Fort Saskatchewan	$ 674,138.46		
Gaol, Lethbridge	562,401.86		
Other buildings	7,451.93		
		1,243,992.25	
Storage and repair shops		770,186.89	
Liquor stores and warehouses		357,298.65	
Police buildings		344,960.15	
Government house		334,659.76	
Alberta government offices building, Edmonton		161,446.09	
Public works building, Edmonton		126,476.80	
Alberta Jasper building, Edmonton		118,124.29	
Old telephone building, Calgary		109,200.73	
Provincial building, Vermilion		83,380.27	
Provincial building, Calgary		78,431.70	
Provincial building, 109 street, Edmonton		75,000.00	
Conversion U.S. air base, Edmonton		60,684.21	
Provincial building, South Edmonton		57,853.19	
Carried forward		$ 2,677,702.73	$79,989,601.86

STATEMENT No. 2—*Continued*

SCHEDULE "C.4"—*Continued*:

GENERAL ASSETS—brought forward		$79,989,601.86
Public buildings—brought forward	$ 2,677,702.73	
Treasury branches, furnishings and fixtures	56,190.72	
Provincial building, Lacombe	52,379.33	
Provincial building, Vegreville	46,333.88	
Provincial building, St. Paul	45,291.00	
Provincial building, Edson	40,175.12	
Treasury building, Edmonton	39,285.89	
Provincial building, Cardston	37,117.58	
Provincial building, Olds	34,933.93	
Provincial building, Brooks	31,095.10	
Miscellaneous buildings	705,504.55	
	$24,945,430.57	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	671,581.58	
		24,273,848.99
University of Alberta (Statement No. 94):		
Redemption of debentures	$ 4,000,000.00	
Buildings, grounds equipment, etc.	3,328,231.00	
		7,328,231.00
University Hospital (Statement No. 115)		1,302,122.50
Oil separation and refining plant, Bitumount		693,453.78
Miscellaneous public works:		
Dams and reservoirs	$ 679,314.80	
Diversion of water and river bank protection	224,787.00	
Provincial farms (Statement No. 66)	217,374.40	
Special Areas buildings and lands	170,080.43	
Buildings and land at Gleichen leased to Salvation Army	141,154.09	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	60,163.70	
Oliver farm	54,166.51	
Ponoka farm	35,572.15	
Poultry farm	7,552.91	
Land, Donatville Co-operative Credit Society	7,193.21	
Cooking Lake airport	5,857.74	
Drainage and irrigation	4,010.26	
Purchase of Slave Lake townsite	1,008.00	
	$ 1,679,179.36	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	64,568.95	
		1,614,610.41
Miscellaneous:		
Seed grain and other agricultural inventories	$ 187,711.58	
Investments in Alberta Rural Credit Corporation	165,228.16	
Land forfeiture proceedings	138,682.30	
Libraries	109,134.32	
Departmental equipment	78,580.56	
Museum	58,271.91	
Aircraft	12,274.39	
Radium	2,962.90	
	$ 752,846.12	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	26,245.33	
		726,600.79
		$115,928,469.33

STATEMENT No. 2—*Continued*

SCHEDULE "C.5"

LOANS AND ADVANCES, at book values, partially secured and subject to realization and provision for losses:

Drainage and irrigation districts, including guaranteed debentures implemented:		
Lethbridge Northern Irrigation District	$ 11,098,194.75	
United Irrigation District	561,753.83	
New West Irrigation District	426,700.17	
Holden Drainage District	29,261.85	
Little Bow Irrigation District	17,048.83	
Viking Drainage District	10,235.10	
Daysland Drainage District	4,249.64	
Hay Lakes Drainage District	2,604.34	
Miscellaneous districts	4,595.76	
		$ 12,154,644.27
Clearing and breaking land		680,321.43
School, municipal and improvement districts:		
Implemented guarantees	$ 442,245.70	
Loans	9,966.64	
		452,212.34
C-operative credit societies, guarantees implemented		462,607.42
Seed grain loans, improvement districts	$ 56,337.03	
Relief loans, municipal districts	$ 297,165.43	
Less: Due to Dominion of Canada	149,084.74	
	148,080.69	
Relief loans, improvement districts	$ 104,664.73	
Less: Due to Dominion of Canada	52,832.76	
	51,831.97	
Live Stock Encouragement Act loans	22,818.64	
	$ 279,068.33	
*Less: Cancellations, Chap. 32, 1939	279,068.33	
Agricultural advances:		
Fodder relief and tractor fuel, 1935 to 1940	$ 66,890.64	
Seed grain, 1936 to 1942	60,562.95	
		127,453.59
Hail Insurance Board of Alberta, guarantee implemented		118,898.00
Alberta Industrial Corporation		100,000.00
Marketing Services Limited		100,000.00
Canadian Co-operative Implements, Ltd.		71,968.66
University of Alberta re students' union		62,460.00
Farm settlement scheme:		
Settlers	$ 114,139.02	
Less: Due to municipal districts	53,403.17	
		60,735.85
Life Insurance Company of Alberta		50,000.00
Road construction contracts with municipalities		39,979.98
Town of Athabasca		30,433.17
Unemployment relief brushing contracts		28,830.00
Canteen Funds Board		22.795.50
Seed for veterans on Wanham land		20,402.53
Provincial Marketing Board, wool division		12,599.72
Extermination of agricultural pests		8,436.54
Central Alberta sanatorium, sundries		7,377.00
Hanna hospital, guarantee implemented		6,562.92
Ghost river park board		5,450.69
Pure-bred Bulls Purchase Act		1,679.49
Co-operative Marketing Associations Guarantee Act		974.13
Secretary-treasurers' bond premium advances		921.31
Miscellaneous		1,406.85
		$14,629,151.39

*See Schedule "C.7".

STATEMENT No. 2—*Continued*

SCHEDULE "C.6"

DEFERRED CHARGES:

Unemployment relief:		
General welfare	$12,503,912.11	
Less: Reserve arising from contributions of the Dominion of Canada and other authorities	8,234,901.11	
		$ 4,269,011.00
Exchange capitalized		1,430,606.37
Discount on outstanding debentures		989,357.50
Relief prior to 1931		1,193,525.82
Non-recoverable expenditure in connection with movement of settlers and cattle, fodder, seed grain relief, etc.		1,149,564.91
Extermination of agricultural pests		1,003,756.97
War gifts and expenses		554,941.30
Refund Dominion of Canada overpayment re public lands subsidy		468,750.00
Grants for bridges		400,000.00
Aid to drainage and irrigation districts less reserve		214,825.64
Natural resources, survey and research		132,828.65
Sundry income expenditure paid out of capital		121,683.11
Purchase of cattle in dry areas		36,199.95
Share of cost of Edmonton police station		25,000.00
Fort McMurray salt well expenses		21,970.61
Grant to Hillcrest Relief Commission		20,000.00
Alberta Returned Soldiers' Commission		15,000.00
Purchase of N. ½ 10-56-12 W.4		13,305.00
Rescue apparatus for coal mines		7,815.97
Drough area rehabilitation		7,616.88
Great War veterans		4,000.00
United Irrigation District, soil survey		1,610.76
Miscellaneous		3,281.79
		$12,084,652.23

SCHEDULE "C.7"

CAPITAL LOSSES, arising from:

Sale of railways		$11,444,499.47
Abandonment of rural telephone lines, etc., less amounts written off		6,656,547.37
Seed grain and relief (old):		
Seed grain	$ 3,174,682.58	
Relief	484,152.70	
		3,658,835.28
Agricultural advances (subsequent to 1930):		
Seed grain	$ 552,391.61	
Consolidated agricultural advances	1,291,546.88	
Fodder relief and tractor fuel	369,231.34	
		2,213,169.83
Co-operative credit societies' loans		956,943.50
Live Stock Encouragement Act loans		707,858.69
Charitable purposes and care of incurables		553,756.22
Loans to school districts		330,834.44
School and municipal districts, implemented loans		297,175.25
Disposal of provincial farms		184,856.76
Improvement and municipal districts, direct loans		171,726.60
Working advances, net operating deficit		159,256.73
Working advances		112,325.31
Farm settlement scheme		92,608.86
Loans to normal school students		76,853.08
Road construction contracts		63,684.91
Town of Athabasca		36,246.49
Springbank Irrigation District advance		25,000.00
Hay relief, 1920		23,016.47
Loans to creameries		21,691.98
Brushing contracts		19,842.05
Extermination of agricultural pests		14,680.51
Provincial Marketing Board		7,518.82
Canteen Funds Board		6,734.50
Reserve supply of seed grain		2,838.46
Carried forward		$27,838,501.58

STATEMENT No. 2—*Continued*

SCHEDULE "C.7"—Continued:		
CAPITAL LOSSES—brought forward		$27,838,501.58
School ordinance advances		2,579.97
Fodder relief accounts (old)		1,401.70
Pure-bred Bulls Purchase Act		1,367.77
Live Stock Development Board		1,230.96
Miscellaneous		1.308.31
*Accounts subject to cancellation in accordance with Chap 32, 1939:		
Upon application of debtors	$ 77,150.83	
Upon confirmation from Dominion of Canada	201,917.50	
		279,068.33
		$28,125,458.62

*See Schedule "C.5".

SCHEDULE "C.8"		
RESERVES:		
Arising from excess of capital expenditures over receipts, provided from income account		$41,838,405.69
Arising from redemption of debt, from income account:		
As at April 1, 1948	$14,062,942.41	
Redemption of debt:		
Debentures $ 294,000.00		
Treasury bills 345,954.13		
	639,954.13	
Redemption of advance, Telephones	292,658.69	
	$14,995,555.23	
Deduct: Discount on debentures redeemed	1,292.50	
		14,994,262.73
Arising from:		
Award of the Royal Commission on the Natural Resources of Alberta	$ 5,000,000.00	
Profit on redemption of debentures	872,738.06	
Income contributions to capital	397,276.27	
Profit on sale of capital assets	1,966.87	
	$ 6,271,981.20	
Less:		
Capital contributions to income $ 337,559.58		
Income losses paid by capital 147,351.71		
	484,911.29	
	$5,787,069.91	
Assets created from Post-War Reconstruction Fund:		
Highways $2,325,697.85		
Oil separation and refining plant 693,453.78		
Buildings 463,632.93		
Dams and reservoirs 440,335.69		
Bridges 428,872.18		
Stream control 29,458.29		
Aircraft 12,274.39		
	4,393,725.11	
Transfer of lands to Dominion of Canada in exchange for airports and army camps	476,562.81	
Sale of provincial lands	248,711.17	
Civil servants voluntary contributions, capital account	106,595.96	
Provincial farm, Brooks	33,534.44	
Prosperity certificates, stamp proceeds	12,945.36	
		11,059,144.76
		$ 67,891,813.18

SCHEDULE "C.9"	
FUNDED DEBT:	
Debentures and treasury bills (Statement No. 13)	$120,826,203.80

STATEMENT No. 2—*Continued*

SCHEDULE "C.10"		
UNFUNDED DEBT:		
Savings certificates:		
Demand certificates	$ 188,639.25	
Term certificates	842,325.00	
		$ 1,030,964.25
Pension fund (Statement No. 37)		6,051,904.11
Accounts payable		1,916,404.20
Miscellaneous:		
Prosperity certificate outstanding	$ 19,457.00	
Unclaimed dividends	15,188.16	
Sundry	160.00	
		34,805.16
		$ 9,034,077.72
SCHEDULE "C.11"		
ALBERTA GOVERNMENT TELEPHONES:		
Depreciation and renewal reserve		$ 5,654,256.83
SCHEDULE "I.1"		
CASH AND INVESTMENTS:		
Cash in banks and treasury branches, in tranist and on hand		$29,116,455.52
Investments:		
Special Investment Fund (Statement No. 16)		11,382,000.29
		$40,498,455.81
SCHEDULE "I.2"		
ACCOUNTS RECEIVABLE:		
Agriculture Department:		
Dominion of Canada	$ 6,761.31	
Miscellaneous accounts	7,255.49	
		$ 14,016.80
Attorney General's Department		1,833.21
Canadian Vocational Training:		
Dominion of Canada	$ 82,813.26	
Miscellaneous accounts	503.12	
		83,316.38
Education Department:		
Dominion of Canada	$ 9,530.62	
Miscellaneous accounts	11,249.99	
		20,780.61
Executive Council:		
Dominion of Canada	$ 318.20	
Miscellaneous accounts	270.55	
		588.75
Lands and Mines Department:		
Dominion of Canada	$ 14,942.94	
Petroleum and natural gas leases	896,642.72	
Coal leases	194,892.33	
Grazing leases	84,270.98	
Miscellaneous accounts	26,732.34	
		1,217,481.31
Public Health Department:		
Dominion of Canada	$ 276,581.93	
Mental institutions, maintenance charges	16,070,882.14	
Central Alberta sanatorium, maintenance charges	49,164.79	
Miscellaneous accounts	7,326.30	
		16,403,955.16
Public Works Department		3,734.45
Treasury Department		858.00
Carried forward		$17,746,564.67

STATEMENT No. 2—*Continued*

SCHEDULE "I.2"—Continued:		
ACCOUNTS RECEIVABLE—brought forward		$17,746,564.67
Public Welfare Department:		
Old age and blind pensions:		
Dominion of Canada	$ 1,004,535.42	
Provinces and municipalities	118,948.07	
	$ 1,123,483.49	
Dominion of Canada	304.04	
Child Welfare Act, due from municipalities	58,028.98	
Rosehaven, Camrose, maintenance charges	55,995.79	
Indigent and medical services, sundry accounts	46,907.12	
Mothers Allowance Act, due from municipalities	36,190.25	
Unemployment and direct relief, sundry accounts	18,721.58	
		1,339,631.25
Dominion of Canada, Dominion-Provincial Tax Agreement, 1947		3,493,261.44
		$22,579,457.36
Less: Reserve for non-collection		16,795,604.54
		$ 5,783,852.82
Alberta Government Telephones, less reserve		523,766.02
Alberta Liquor Control Board		34,766.16
		$ 6,342,385.00
SCHEDULE "I.3"		
ARREARS OF ASSESSED TAXES:		
Fuel oil tax		$ 768,003.92
Wild lands tax		233,237.24
Succession duties tax		157,309.30
Education tax		74,895.64
Pipe line tax		5,967.33
Income tax		2,000
Social service tax		1,594.35
Electric power tax		401.23
		$ 1,243,409.01
Less: Reserve for non-collection		358,222.00
		$ 885,187.01
SCHEDULE "I.4"		
INTEREST RECEIVABLE:		
Agriculture Dpartment		$ 1,620.56
Lands and Mines Department:		
On school lands sales	$ 14,097.67	
Miscellaneous	28,300.06	
		42,397.73
Municipal Affairs Department:		
On drought relief advances, prior to 1931:		
Municipal districts	$ 117,550.82	
Improvement districts	78,867.92	
	$ 196,418.74	
On seed grain advances	185,335.18	
On seed grain advances prior to 1931:		
Improvement districts	35,045.48	
On fodder, fuel oil and binder twine	28,633.47	
On loans and implemented guarantees of municipal, improvement and school districts	14,409.30	
On road contracts	12,691.79	
On brushing contracts	8,964.37	
On advances under Livestock Encouragement Act	7,241.94	
		488,740.27
Carried forward		$ 532,758.56

STATEMENT No. 2—*Continued*

SCHEDULE "I.4"—Continued:

INTEREST RECEIVABLE—brought forward		$ 532,758.56
Treasury Department:		
On co-operative credit societies, guarantees implemented	$ 250,000.00	
On advances to irrigation districts	153,722.18	
Miscellaneous	15,871.00	
		419,593.18
		$ 952,351.74
Less: Reserve for non-collection		952,350.74
		$ 1.00
Miscellaneous:		
On school lands fund investments	$ 113,067.46	
On bank balances	60,000.00	
On special investment fund	56,152.16	
On miscellaneous advances	25,770.16	
		254,989.78
		$ 254,990.78

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Materials	Livestock and Poultry	Libraries	Totals
Agriculture	$ 90,476.97	$ 75,332.84	$ 6,880.69	$ 5,056.54	$ 175.77	$ 177,922.81
Attorney General	5,145.24	32,483.10	40,871.70	30,790.00	20,694.25	129,984.29
Economic Affairs	8,107.47	20,571.72	2,067.00		200.00	30,946.19
Education	3,692.87	116,199.57	29,419.10		3,543.50	152,855.04
Executive Council	7,535.55	21,094.90	5,900.00		100.00	34,630.45
Industries and Labour	23,407.70	18,975.66	45,848.00			88,231.36
Lands and Mines	95,753.43	153,006.01	1,294.20		110.44	250,164.08
Legislation		4,451.27				4,451.27
Municipal Affairs	13,661.34	14,983.17				28,644.51
Provincial Secretary	11,325.90	18,610.17	3,113.79			33,049.86
Public Health	55,594.38	89,312.18	168,344.98	63,056.50	3,032.63	379,340.67
Public Welfare	7,844.11	23,195.46	10,581.82	104.94		41,726.33
Public Works	8,342.67	194,467.23	31,083.85			233,893.75
Treasury	8,902.63	51,458.17			375.00	60,735.80
	$339,790.26	$834,141.45	$ 345,405.13	$ 99,007.98	$ 28,231.59	$1,646,576.41
Alberta Liquor Control Board	9,372.88	1.00	1,979,346.14			1,988,720.02
	$349,163.14	$834,142.45	$2,324,751.27	$ 99,007.98	$ 28,231.59	$3,635,296.43

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	$ 57,800.98
Alberta Government Telephones	71,420.90
Alberta Liquor Control Board	26,914.39
	$ 156,136.27

SCHEDULE "I.7"

ACCOUNTS PAYABLE:

General Revenue Fund	$ 1,042,010.03
Alberta Liquor Control Board	1,884,994.46
Alberta Government Telephones	198,042.42
	$ 3,125,046.91

SCHEDULE "I.8"

INTEREST ON FUNDED DEBT, accrued but not due	$ 1,359,132.25

STATEMENT No. 2—*Continued*

SCHEDULE "I.9"		
INTEREST ON SAVINGS CERTIFICATES, accrued but not due		$ 13,072.32
SCHEDULE "I.10"		
INTEREST ON PENSION FUND, accrued but not due		$ 43,440.64
SCHEDULE "I.11"		
DUE TO DEPRECIATION AND RENEWAL RESERVE FUND:		
Alberta Government Telephones		$ 2,462,016.50
SCHEDULE "I.12"		
DUE TO TRUST:		
Alberta Government Telephones		$ 319,306.21
SCHEDULE "I.13"		
DEFERRED LIABILITIES:		
Debt reorganization programme:		
Payment of portion of interest adjustment on unmatured securities deferred until June 1, 1949 and June 1, 1950		$ 4,331,127.40
SCHEDULE "I.14"		
UNEARNED REVENUE:		
General Revenue Fund:		
Revenue of the fiscal year 1949-50 on hand or in transit, March 31, 1949:		
Automobile and truck licenses, drivers licenses, etc.	$ 2,111,294.31	
Other revenues	1,548,417.43	
		$ 3,659,711.74
Alberta Government Telephones		59,959.49
Alberta Liquor Control Board		52,075.37
		$ 3,771,746.60
SCHEDULE "I.15"		
RESERVES:		
Alberta Liquor Control Board (Statement No. 141)		$ 660,000.00
SCHEDULE "I.16"		
SUSPENSE:		
Consisting of cash collections not allocated at March 31, 1949, and which will eventually be disbursed to other funds or refunded		$ 689,631.11
SCHEDULE "I.17"		
CONSOLIDATED SURPLUS (Statement No. 18)		$76,836,337.05

STATEMENT No. 2—*Continued*

SCHEDULE OF TRUST ACCOUNTS

	Sundry Trusts	Liabilities	Cash	Bonds, Debentures and Savings Certificates	Arrears of Assessed Taxes	Accounts Receivable	Miscellaneous Assets
Agriculture Department:							
Dairying service	$ 8,505.65	$ 34.22	$ 7,034.12	$	$	$ 1,349.45	$ 156.30
Horned Cattle Trust Account	125,507.85	41,962.40	69,273.63			2,215.59	95,981.03
Livestock and grain clubs	3,653.01		3,653.01				
School of Agriculture, Olds	6,497.81		6,497.81				
School of Agriculture, Vermilion	5,425.22		5,425.22				
Wheat Board monies trust	90,434.36		2,513.02	83,869.74			4,051.60
Water Resources Branch:							
Viking Drainage District	1,247.41		1,247.41				
Water Resources Act	1,668.70			1,668.70			
Attorney General's Department:							
Debtors Assistance Act	3,597.26		3,597.26				
Land Titles Office, Calgary	7,272.17		7,272.17				
Land Titles Office, Edmonton	11,290.43		11,290.43				
Official Guardian and Administrator of Estates of the Mentally Incompetent	5,511,934.68	965,610.25	100,556.35	4,003,045.12		343,993.61	2,029,949.85
Public Administrators, Calgary and Edmonton	1,952,694.74	401,775.55	42,353.17	1,300,776.68		97,028.87	914,311.57
Registrars' Assurance Fund	70,830.00		20,830.00	50,000.00			
Right of Entry Arbitration Act	35,260.00		35,260.00				
Various court officials and police magistrates	253,642.70		134,787.70	118,851.00			4.00
Education Department:							
Institute of Technology and Art, tool and key account	2,928.63		2,928.63				
Institute of Technology and Art, laboratory account	1,441.17		1,441.17				
Lands and Mines Department:							
Oil and Gas Wells Act	204,500.00			204,500.00			
Timber berths	64,202.00			64,200.00			2.00
Municipal Affairs Department:							
Improvement districts trust	3,592,716.96		382,023.72	1,076,125.00	1,979,213.08	155,355.16	
Special areas board	1,426,110.87	179,973.71	189,461.24			769,442.21	647,181.13
Public Health Department:							
Mental hospital, Claresholm, patients' trust account	397.03		397.03				
Mental hospital, Oliver:							
Patients' trust account	5,502.41		5,502.41				
Miscellaneous	547.63		547.63				
Mental hospital, Ponoka:							
Patients' trust account	12,724.29		12,724.29				
Miscellaneous	244.09		244.09				
Mental hospital, Raymond, patients' trust account	694.61		694.61				
Rosehaven old folks home, Camrose	1,234.45		1,234.45				
Training school, Red Deer:							
Patients' trust account	1,921.90		1,921.90				
Public Welfare Department:							
Child welfare trust	91,200.46		82,925.46	8,275.00			
Employee's fidelity deposit	1,000.00			1,000.00			
Metis population betterment fund	55,280.41		55,280.41				
Public Works Department:							
Public Works Act	580,277.11			87,000.00			493,277.11
Provincial Secretary's Department:							
Insurance companies trust	578,571.89			578,571.89			
Industries and Labour Department:							
Hours of Work Act	1,222.24						1,222.24
Industrial Wages Security Act	127,776.03			127,724.03			52.00
Trade schools regulations	1,000.00			1,000.00			
Holiday pay trust	253,292.83		253,292.83				

Treasury Department:							
Alberta Rural Credit Corporation	382,869.72	3,675.67	17,701.30	344,900.00		46.25	23,897.84
Bond and coupon accounts:							
*Debt reorganization programme	148,760.14		148,760.14				
*Matured interest coupons	480,390.98		480,390.98				
*Unpresented debentures	9,338.98		9,338.98				
Unpresented debentures (old)	2,600.00		2,600.00				
Cooperative credit societies:							
Capital and income trust	1,080.00			1,080.00			
Sugar beet societies' sinking fund	2,609.92			2,609.92			
Liquidator's trust	63,310.39		25.63			61,282.76	2,002.00
Sugar beet societies' share capital	13,701.60			13,701.60			
General trust account	4,015,662.88		3,992,240.08	21,003.00		2,419.80	
Public Utilities Commission trusts	45,059.04		11,849.04	33,210.00			
Post-war reconstruction fund	1,454,596.65		10,642.47	710,000.00		725,000.00	8,954.18
Savings certificates interest adjustments	26,969.90		26,969.90				
Security frauds prevention trust	15,000.00			15,000.00			
Sifton Estate trust	169,413.66		9,598.66	159,815.00			
Treasury Branches, depositors' trust accounts	30,964,794.93		3,650,762.25	16,942,000.00		10,372,032.68	
United Irrigation District commutation fund	3,000.00			3,000.00			
War savings trust	30.50		30.50				
Unsatisfied judgment fund	358,349.28		307,061.78			51,287.50	
Alberta Government Telephones:							
Contingency fund	264,377.73		52,973.42	210,000.00			1,404.31
Employees' sundry trusts	58,376.50		787.90	57,588.60			
Pension and death benefit fund	3,056,697.00		19,342.75	2,651,493.31		319,306.21	66,554.73
	$56,631,238.80	$1,593,031.80	$10,183,286.95	$28,872,008.59	$1,979,213.08	$12,900,760.09	$4,289,001.89
**School Lands Fund:	12,161,564.94						
Cash in bank			44,495.09				
Investments				11,684,258.96			
Accounts receivable						38,695.67	
Unpaid principal on land sales:							
Not due						309,302.71	
Due or in arrears						84,109.77	
Miscellaneous							702.74
	$68,792,803.74	$1,593,031.80	$10,227,782.04	$40,556,267.55	$1,979,213.08	$13,332,868.24	$4,289,704.63

*Includes amounts held in Lloyd's Bank and Morgan, Grenfell & Co., London, England, in respect of coupons and stock payaable in sterling funds (rate of exchange $4.04), $12,239.04.

**In addition to the foregoing, there were approximately 6,567, 000 acres of unsold school lands at March 31, 1949.

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1949, AND MARCH 31, 1948

Service	March 31, 1949		March 31, 1948		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Funded Debt, accrued but not due	$1,359,132.25	$	$1,364,671.74	$	$	$ 5,539.49
Interest on Savings Certificates, accrued but not due	13,072.32		13,324.60			252.28
Interest on Pension Fund, accrued but not due	43,440.64		35,551.35		7,889.29	
Miscellaneous accounts		135.20		1,848.56		1,713.36
Executive Council		6,439.04		11,085.02		4,645.98
Legislation		13,408.82		12,525.31	883.51	
Agriculture Department		34,455.93		35,327.52		871.59
Agriculture Department, Water Resources Branch		2,284.33		1,098.61	1,185.72	
Attorney General's Department		133,068.17		136,744.50		3,676.33
Education Department		49,848.62		42,348.80	7,499.82	
Municipal Affairs Department		2,764.93		4,219.97		1,455.04
Provincial Secretary's Department		5,096.17		7,603.87		2,507.70
Public Health Department		152,304.79		92,455.10	59,849.69	
Public Works Department		344,598.06		297,843.42	46,754.64	
Railways and Telephones Department, Railways Branch		2,032.97		5,555.20		3,522.23
Treasury Department		72,282.49		61,814.57	10,467.92	
Lands and Mines Department		57,102.50		69,443.85		12,341.35
Industries and Labour Department		9,830.93		3,595.17	6,235.76	
Public Welfare Department		122,769.65		111,457.50	11,312.15	
Canadian Vocational Training		15,652.85		32,856.48		17,203.63
Economic Affairs Department		17,934.58		28,509.12		10,574.54
	$1,415,645.21	$1,042,010.03	$1,413,547.69	$ 956,332.57	$ 152,078.50	$ 64,303.52
Add Category II	1,042,010.03		956,332.57			
TOTAL: Income Account	$2,457,655.24		$2,369,880.26		$ 87,774.98 (Net)	
CAPITAL ACCOUNT						
Agriculture Department		$ 52,427.85		$ 97,780.85	$	$ 45,353.00
Agriculture Department, Water Resources Branch		408.68		406.46	2.22	
Public Works Department		1,860,339.61		470,700.61	1,389,639.00	
Lands and Mines Department		3,228.06		334.88	2,893.18	
					$1,392,534.40	$ 45,353.00
TOTAL: Capital Account		$1,916,404.20		$ 569,222.80	$1,347,181.40 (Net)	

STATEMENT No. 3—*Continued*

Reconciliation with Statement No. 8:	
Increase in accounts payable, General Revenue Fund	$1,434,956.38
Increase as above:	
Income account—increase	$ 87,774.98
Capital account—increase	1,347,181.40
	$1,434,956.38

NOTE: Category I represents accrued interest charges on Public Debt.
Category II represents miscellaneous accounts payable.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

Department	Actual	†Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:				
Revenue:				
Agriculture Department	$ 421,116.85	$ 333,898.00	$ 87,218.85	$
Agriculture Department—Water Resources Branch	29,101.79	19,000.00	10,101.79	
Attorney General's Department	1,779,215.75	1,224,030.00	555,185.75	
Canadian Vocational Training	125,969.75	229,640.00		103,670.25
Dominion of Canada subsidies	2,018,039.00	2,018,040.00		1.00
Economic Affairs Department	37.80		37.80	
Education Department	415,608.28	278,600.00	137,008.28	
Executive Council	6,944.23		6,944.23	
Industries and Labour Department	174,525.55	154,300.00	20,225.55	
Lands and Mines Department	17,360,429.11	4,453,795.00	12,906,634.11	
Legislation	5,584.18	3,615.00	1,969.18	
Municipal Affairs Department	194,665.81	194,500.00	165.81	
Provincial Secretary's Department	11,620,414.51	9,536,550.00	2,083,864.51	
Public Health Department	757,637.98	579,950.00	177,687.98	
Public Welfare Department	4,767,061.17	5,080,800.00		313,738.83
Public Works Department	3,045,358.60	2,452,845.00	592,513.60	
Treasury Department	27,723,914.07	25,116,000.00	2,607,914.07	
	$70,445,624.43	$51,675,563.00	$18,770,061.43	
Expenditure:				
Public Debt	$ 4,684,291.06	*$ 4,715,521.00	$	$ 31,229.94
Agriculture Department	1,228,514.16	1,357,847.00		129,332.84
Agriculture Department—Water Resources Branch	65,882.50	90,950.00		25,067.50
Attorney General's Department	1,410,680.63	1,299,392.00	111,288.63	
Canadian Vocational Training	251,056.60	499,800.00		248,743.40
Economic Affairs Department	366,122.29	379,141.00		13,018.71
Education Department	10,710,089.74	**10,368,902.00	341,187.74	
Executive Council	838,072.04	445,855.00	392,217.04	
Industries and Labour Department	295,765.31	303,375.00		7,609.69
Lands and Mines Department	1,585,384.16	1,559,690.00	25,694.16	
Legislation	356,859.50	296,135.00	60,724.50	
Municipal Affairs Department	351,509.08	339,915.00	11,594.08	
Provincial Secretary's Department	278,039.12	272,035.00	6,004.12	
Public Health Department	6,550,785.33	5,987,174.00	563,611.33	
Public Welfare Department	8,528,940.42	9,121,520.00		592,579.58
Public Works Department	6,125,295.38	4,468,014.00	1,657,281.38	
Railways and Telephones Department—Railways Branch	56,721.69	14,760.00	41,961.69	
Treasury Department	1,811,092.77	‡1,765,641.00	45,451.77	
	$45,495,101.78	$43,285,667.00	$ 2,209,434.78	
Surplus	$24,950,522.65	$ 8,389,896.00	$16,560,626.65	
ALBERTA GOVERNMENT TELEPHONES:				
Revenue	$ 6,092,547.83	$ 4,926,000.00	$ 1,166,547.83	$
Expenditure	3,072,000.76	3,424,341.31		352,340.55
Operating surplus before provision for debt retirement and replacement reserve	$ 3,020,547.07	$ 1,501,658.69	$ 1,518,888.38	
Debt retirement	$ 292,658.69	$ 292,658.69		
Replacement reserve provision	740,000.00	740,000.00		
	$ 1,032,658.69	$ 1,032,658.69		
Net surplus	$ 1,987,888.38	$ 469,000.00	$ 1,518,888.38	
SUMMARY:				
Total revenue	$76,538,172.26	$56,601,563.00	$19,936,609.26	
Total expenditure	49,599,761.23	47,742,667.00	1,857,094.23	
Surplus	$26,938,411.03	$ 8,858,896.00	$18,079,515.03	

†Abatements of expenditure which could not be refunded to appropriations are included with revenue.

*Excludes special adjustment coupons and expenses applicable thereto, $2,160,479.00, and the reimbursement from the Alberta Government Telephones to retire debt, $293,000.00

**Includes further appropriation for School Grants under Section 3 of The Appropriation Act, 1949, in the amount of $1,750,000.00.

‡Includes $500,000.00 payment to The Life Insurance Company of Alberta under authority of Sec. 19, Chap. 10, 1948, as amended.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 5.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS

GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1949

Income surplus for the year ended March 31, 1949, as per Statement No. 4		$24,950,522.65
*Net capital expenditure		17,422,219.25
Over-all surplus on income and capital accounts		$ 7,528,303.40
Deposits: Pension fund contributions less pension payments and refunds		1,162,368.00
Borrowings:		
Accounts payable, net increase	$1,434,956.38	
Prosperity certificates issued	45.00	
		1,435,001.38
		$10,125,672.78
Deduct: Redemption of debt capital funds:		
Savings certificates, redemptions less issues		7,000.43
		$10,118,672.35
Deduct: Net funds required during the year under the debt reorganization programme:		
Total payments, as per Statement No. 27	$2,167,350.83	
Less: Total receipts, as per Statement No. 29	619,935.95	
		1,547,414.88
Surplus funds		$ 8,571,257.47
Accounted for as follows:		
Increase of cash in banks and treasury branches (Statement No. 9):		
Balance available March 31, 1949	$22,818,372.89	
Balance available March 31, 1948	20,060,190.41	
Increase	$ 2,758,182.48	
Purchase of investments in bonds and debentures, net	5,813,074.99	
		$ 8,571,257.47

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:	
Highways, bridges and ferries	$13,288,384.38
Public buildings and other public works	3,806,714.95
Working advances, net expenditure	660,118.66
Clearing and breaking land	418,567.76
Construction of irrigation projects	233,763.38
Co-operative credit societies' loans, guarantees implemented	224,053.81
Reserve supply of seed grain	173,229.76
Lethbridge Northern Irrigation District	152,754.15
Hail Insurance Board of Alberta, guarantee implemented	75,000.00
Provincial Marketing Board (Wool Division)	40,000.00
Control of agricultural pests	29,959.42
University of Alberta Hospital Board	15,000.00
Other irrigation and drainage districts	10,168.69
Seed grain for veterans, Wanham project	5,500.00
University of Alberta radio station, guarantee implemented	3,000.00
Miscellaneous	13,397.06
	$19,149,612.02

STATEMENT No. 5—*Continued*

Brought forward		$19,149,612.02
Capital Receipts:		
Alberta Government Telephones	$ 571,161.11	
Land in Suffield area exchanged for airports and army camps	302,721.64	
Lethbridge Northern Irrigation District	280,737.32	
Sales of seed grain	150,721.69	
Collection of guarantees implemented:		
Co-operative credit societies' loans	97,273.41	
Municipal and school districts' loans	87,333.18	
Other irrigation and drainage districts	66,224.30	
Repayment of loans, cities	44,430.13	
Repayment of sundry loans and advances	43,100.28	
Land sales, principal	33,003.68	
Agricultural relief, collections from recipients, etc.	28,334.66	
Control of agricultural pests	13,801.00	
Miscellaneous	8,550.37	
		1,727,392.77
Net capital expenditure		$17,422,219.25

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 6.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE

	Amount	Per capita	Per cent of revenue
Subsidies	$ 2,018,039.00	$ 2.51	2.86%
Dominion-Provincial tax agreement, 1947	14,024,149.78	17.46	19.91
Taxes	10,579,296.99	13.17	15.02
Licenses	5,391,887.32	6.71	7.65
Fees	19,159,363.20	23.85	27.20
Fines and penalties	244,461.73	.30	.35
Profits from trading activities	11,067,612.96	13.78	15.71
Miscellaneous	71,989.37	.09	.10
Refunds of expenditure	6,102,937.94	7.60	8.66
From revenue-producing assets	1,785,886.14	2.22	2.54
	$70,445,624.43	$ 87.69	100.00%

EXPENDITURE

	Amount	Per capita	Per cent of revenue	Per cent of expenditure
Debt charges	$ 4,684,291.06	$ 5.83	6.65%	10.30%
Education	10,892,106.87	13.56	15.46	23.94
Legislation	553,303.22	.69	.78	1.22
General government	5,219,628.70	6.50	7.41	11.47
Miscellaneous	52,724.25	.06	.07	.12
Administration of justice	1,096,051.21	1.36	1.56	2.41
Agriculture	1,316,754.33	1.64	1.87	2.89
Public domain, research and development	1,636,837.84	2.04	2.32	3.60
Public welfare, institutions and charitable grants	16,030,017.64	19.95	22.76	35.23
Highways, bridges and ferries	3,864,534.73	4.81	5.49	8.49
Commissions and fines paid to municipalities and refunds	148,851.93	.19	.21	.33
	$45,495,101.78	$ 56.63	64.58%	100.00%
Surplus	$24,950,522.65	$ 31.06	35.42%	
	$70,445,624.43	$ 87.69	100.00%	

Population per Dominion census at July 1, 1946: 803,330.

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE—INCOME ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
SUBSIDIES:				
Amount payable pursuant to agreement for transfer of natural resources	$ 750,000.00	$ 750,000.00		$
Debt allowance	405,375.00	405,375.00		
Government and legislation	220,000.00	220,000.00		
Population	642,664.00	642,665.00		1.00
	$ 2,018,039.00	$ 2,018,040.00		$ 1.00
DOMINION-PROVINCIAL TAX AGREEMENT, 1947	$14,024,149.78	$13,200,000.00	$ 824,149.78	
TAXES:				
Real and personal property:				
Educational, general	$ 21,847.67	$ 22,000.00	$	$ 152.33
Social service	552.30	1,000.00		447.70
Unearned increment tax, Land Titles Act	381,563.27	200,000.00	181,563.27	
Unearned increment tax, Provincial Lands Act	45,523.71	15,000.00	30,523.71	
Wild lands	11,762.23	15,000.00		3,237.77
TOTAL: Real and personal property taxes	$ 461,249.18	$ 253,000.00	$ 208,249.18 (Net)	
Other taxes:				
Corporations, miscellaneous companies	$ 264.50	$	$ 264.50	$
Amusement tax	440,791.10	340,000.00	100,791.10	
Fur	123,410.23	80,000.00	43,410.23	
Gasoline and fuel oil	8,577,567.06	7,000,000.00	1,577,567.06	
Income tax	13,774.68	3,000.00	10,774.68	
Mileage tax, Public Service Vehicles Act	134,346.94	80,000.00	54,346.94	
Mineral tax	566,069.47	340,000.00	226,069.47	
Pari-mutuel	112,776.19	95,000.00	17,776.19	
Succession duties	149,047.64	100,000.00	49,047.64	
Dominion of Canada:				
Share of income tax, public utility corporations		400,000.00		400,000.00
TOTAL: Other taxes	$10,118,047.81	$ 8,438,000.00	$1,680,047.81 (Net)	
	$10,579,296.99	$ 8,691,000.00	$1,888,296.99 (Net)	
LICENSES:				
Angling permits	$ 24,591.65	$ 20,000.00	$ 4,591.65	$
Automobiles, trucks, etc.	4,775,876.02	4,001,275.00	774,601.02	
Billiard rooms	19,251.50	16,000.00	3,251.50	
Brands	7,333.75	9,000.00		1,666.25
Butchers and hide dealers	1,148.00	1,200.00		52.00
Boats	135.00	150.00		15.00
Chiropody Act	260.00	50.00	210.00	
Cream graders	562.00	600.00		38.00
Creameries	545.00	575.00		30.00
Dairies	781.00	800.00		19.00
Fishing licenses	19,308.00	23,000.00		3,692.00
Frozen Food Locker Act	2,275.00	2,100.00	175.00	
Fuel Oil Licensing Act	14,462.03	15,000.00		537.97
Fur farms	8,054.00	8,000.00	54.00	
Game	173,548.56	140,000.00	33,548.56	
Grain Buyers' Licensing Act	570.52	700.00		129.48
Insurance Act:				
Agents license fees	36,456.85	30,000.00	6,456.85	
Companies license fees	110,068.15	100,000.00	10,068.15	
Licensing of Trades and Businesses Act	116,763.67	104,000.00	12,763.67	
Lightning Rod Act	566.08	100.00	466.08	
Live stock dealers	1,680.00	1,350.00	330.00	
Moving picture operators	3,357.15	3,000.00	357.15	
Nursing Aides Act	705.00	150.00	555.00	
Plumbing permits	7,008.00	3,500.00	3,508.00	
Poultry	3,344.00	3,200.00	144.00	
Private hospitals	110.00	200.00		90.00
Public Auction Act	6,425.00	6,500.00		75.00
Private detectives	925.00		925.00	
Real Estate Agents' Licensing Act	6,819.50	6,000.00	819.50	
Registered trap lines	30,160.00	30,000.00	160.00	
Stallion Enrolment Act	490.00	400.00	90.00	
Theatres	18,038.14	16,000.00	2,038.14	
Water and ice permits	268.75	500.00		231.25
	$ 5,391,887.32	$ 4,543,350.00	$ 848,537.32 (Net)	

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES:				
Administration fees, municipal districts, towns and villages	$	$ 200.00	$	$ 200.00
Alberta Assessment Commission	21.00		21.00	
Apprenticeship Act	219.00		219.00	
Auditors of school districts	207.10		207.10	
Bacteriological service	2,046.00	2,000.00	46.00	
Boilers Act:				
Examinations	7,323.00	4,200.00	3,123.00	
Inspection certificates	50,304.07	44,900.00	5,404.07	
Survey of drawings	2,712.50	1,000.00	1,712.50	
Change of Name Act	2,219.00	2,000.00	219.00	
Clerks of Court Act	182,567.18	135,000.00	47,567.18	
Coal mining fees and rentals	174,053.56	110,000.00	64,053.56	
Coal mining royalties	600,424.43	240,000.00	360,424.43	
Commissioners for oaths	7,715.00	6,000.00	1,715.00	
Companies Act	81,619.31	49,000.00	32,619.31	
Companies, extracts and searches	1,313.35	400.00	913.35	
Companies, miscellaneous registrations	773.85	500.00	273.85	
Consolidated investment and special reserve fund fees	8,000.00	8,000.00		
Cow testing	155.00	150.00	5.00	
Debenture commission	1,812.75		1,812.75	
Debtors' Assistance Act	433.01	400.00	33.01	
Dental laboratory fees	25.00		25.00	
Education Department:				
Appeals	693.00	600.00	93.00	
Examinations	80,789.08	81,000.00		210.92
Electrical Protection Act	285.08	100.00	185.08	
Elevator inspection fees	2,956.00	2,550.00	406.00	
Estates of Mentally incompetent	24,883.51	20,000.00	4,883.51	
Fire Prevention Act	29,318.82	12,500.00	16,818.82	
Fish royalty	16,776.31	20,000.00		3,223.69
Garagemen's Lien Act	545.07	250.00	295.07	
Grazing fees and rentals	225,961.21	180,000.00	45,961.21	
Hay fees, dues and rentals	7,632.79	5,000.00	2,632.79	
Improvement collection fees	487.00	600.00		113.00
Inspection of Indian schools	1,385.00		1,385.00	
Land and grazing, homestead leases	29,936.52	24,000.00	5,936.52	
Land cultivation	27,026.98	10,000.00	17,026.98	
Land patents branch, miscellaneous	52,142.39	28,000.00	24,142.39	
Land Titles Act:				
General fees	445,077.05	400,000.00	45,077.05	
Registrar's Assurance Fund	136,049.02	100,000.00	36,049.02	
Magistrates' and Justices Act	26,249.50	12,000.00	14,249.50	
Marriage Act	47,215.00	42,500.00	4,715.00	
Mental hospitals, old folks home and sanatorium, patients' maintenance charges:				
Central Alberta sanatorium and other hospitals	3,419.47	5,000.00		1,580.53
Claresholm	6,384.76	5,500.00	884.76	
Oliver	114,997.81	90,000.00	24,997.81	
Ponoka	185,488.91	160,000.00	25,488.91	
Raymond	8,255.78	5,500.00	2,755.78	
Red Deer	47,092.47	44,000.00	3,092.47	
Rosehaven, old folks home, Camrose	8,136.98	40,000.00		31,863.02
Mining lands, miscellaneous	57,324.78	36,000.00	21,324.78	
Names of Homes Act	8.00		8.00	
Notaries Public Act	1,180.00	900.00	280.00	
Nursing services, municipal districts	4,958.98	5,000.00		41.02
Official Guardian Act	22,569.61	17,000.00	5,569.61	
Petroleum and natural gas, fees and rentals	2,150,560.15	550,000.00	1,600,560.15	
Petroleum and natural gas, purchase price for leases	8,720,507.01		8,720,507.01	
Petroleum and natural gas, royalties	1,619,276.43	950,000.00	669,276.43	
Police costs	3,503.92	1,000.00	2,503.92	
Poultry, blood testing	12,113.85	9,500.00	2,613.85	
Private bills and certified copies	2,650.00	1,010.00	1,640.00	
Public administrators	52,327.41	25,000.00	27,327.41	
Public Health Nurses Act	10,604.34	9,000.00	1,604.34	
Public Utilities Commission:				
Debenture applications	5,220.00	3,000.00	2,220.00	
Tariff	1,221.25	750.00	471.25	
Registration fees, Alberta bonds	795.05	500.00	295.05	
Reserve leases	354.00	200.00	154.00	
Road allowance leases	1,797.45	400.00	1,397.45	
Schools:				
High school correspondence courses	97,565.36	90,000.00	7,565.36	
Technical schools	29,858.00	24,500.00	5,358.00	
School lands, miscellaneous	798,727.71	200,000.00	598,727.71	
Security Frauds Prevention Act	5,569.00	4,000.00	1,569.00	
Seed cleaning	402.40	400.00	2.40	
Sheriffs' Act	16,683.57	10,000.00	6,683.57	
Small debt fees	249.69	100.00	149.69	
Solicitors' earnings	1,477.05	1,400.00	77.05	
Stock Inspection Act	73,604.08	55,000.00	18,604.08	
Survey of townsites	7,197.00	5,000.00	2,197.00	
Tax Recovery Act	510.10	200.00	310.10	
Teachers' certificates and permits	1,059.50	500.00	559.50	
Theatres Act, censorship fees	34,429.00	25,000.00	9,429.00	
Timber fees, dues and rentals	1,632,013.18	1,250,000.00	382,013.18	
Timber, miscellaneous	7,914.74	7,000.00	914.74	
Tradesmen's Qualification Act, examinations and certificates	15,035.10	12,000.00	3,035.10	

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—*Continued*:				
Transcripts	$ 3,520.24	$ 3,400.00	$ 120.24	$
Travelling clinic	15.00	50.00		35.00
Treasury branches, earnings	1,035,360.22	1,012,000.00	23,360.22	
Trust Companies Act	130.00	100.00	30.00	
Vital statistics	36,526.85	33,100.00	3,426.85	
Water rentals	26,907.06	18,500.00	8,407.06	
Welding Act, examinations and certificates	14,506.50	10,500.00	4,006.50	
	$19,159,363.20	$ 6,264,860.00	$12,894,503.20 (Net)	
FINES AND PENALTIES:				
Dominion statute fines	$ 74,665.78	$ 50,000.00	$ 24,665.78	
Provincial statute fines	169,795.95	100,000.00	69,795.95	
	$ 244,461.73	$ 150,000.00	$ 94,461.73	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	$11,046,545.34	$ 9,000,000.00	$2,046,545.34	
On working funds	21,067.62	18,000.00	3,067.62	
	$11,067,612.96	$ 9,018,000.00	$2,049,612.96	
MISCELLANEOUS:				
Agriculture Department	$ 3,097.70	$ 1,700.00	$ 1,397.70	$
Attorney General's Department	11,163.45	2,400.00	8,763.45	
Canadian Vocational Training	2,771.78		2,771.78	
Economic Affairs Department	37.80		37.80	
Education Department	749.85	1,000.00		250.15
Executive Council	6,000.00		6,000.00	
Industries and Labour Department	198.73	100.00	98.73	
Lands and Mines Department	30,098.20	19,500.00	10,598.20	
Legislation	166.33	50.00	116.33	
Municipal Affairs Department	569.71	300.00	269.71	
Provincial Secretary's Department	1,174.50	500.00	674.50	
Public Health Department	13,263.26	6,350.00	6,913.26	
Public Welfare Department	48.75		48.75	
Public Works Department	1,005.28	1,300.00		294.72
Treasury Department	1,644.03	1,600.00	44.03	
	$ 71,989.37	$ 34,800.00	$ 37,189.37 (Net)	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Patients maintenance charges:				
Central Alberta sanatorium and other hospitals	$ 58,178.50	$ 30,000.00	$ 28,178.50	$
Blind pensions	100,910.65	106,000.00		5,089.35
Canadian vocational training	378,078.01	363,443.00	14,635.01	
Excise and fuel oil tax	2,360.74		2,360.74	
Farm labour service	39,942.21	34,063.00	5,879.21	
Field crops	2,373.46	2,000.00	373.46	
Old age pensions	3,795,605.81	4,200,000.00		404,394.19
Internees and evacuees	5,188.65	1,000.00	4,188.65	
Eastern rockies forest conservation	131,679.39	87,045.00	44,634.39	
Health grants	50,580.70		50,580.70	
TOTAL: Dominion of Canada	$ 4,564,898.12	$ 4,823,551.00		$ 258,652.88 (Net)
Audio visual education	$ 1,844.41	$	$ 1,844.41	$
Administration of improvement districts	190,200.00	190,000.00	200.00	
Administration of school lands	67,500.00	67,500.00		
Agricultural Schools Act	92,720.87	75,000.00	17,720.87	
Blind pensions, recoveries from estates	2,159.63		2,159.63	
Blind pensions, reimbursements by municipalities and provinces	11,808.24	28,800.00		16,991.76
Child Welfare Act	78,610.23	20,000.00	58,610.23	
Central Alberta sanatorium, out-patients medical services		3,500.00		3,500.00
Estates of Mentally incompetent:				
Reimbursement of committal expenses	4,572.75	3,000.00	1,572.75	
Indigent and medical services in improvement and municipal districts	62,347.30	25,000.00	37,347.30	
Institutions: Services and supplies to staff:				
Sanatorium, Calgary	40,495.14	35,000.00	5,495.14	
Mental hospital, Claresholm	2,626.33	3,000.00		373.67
Mental hospital, Ponoka	50,962.68	45,000.00	5,962.68	
Mental hospital, Raymond	341.57	1,000.00		658.43
Mental hospital, Oliver	13,133.23	12,500.00	633.23	
Training school, Red Deer	17,565.21	14,500.00	3,065.21	
Old folks home, Camrose	5,942.69		5,942.69	
Milk control costs	13,466.33	13,350.00	116.33	
Milk control, production cost survey	596.23	3,000.00		2,403.77
Mothers' Allowance Act	161,681.45	150,000.00	11,681.45	
Old age pensions, reimbursements by municipalities and provinces	453,752.61	480,000.00		26,247.39
Old age pensions, recoveries from estates	31,700.78		31,700.78	
Public Service Pension Act	944.23		944.23	

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—*Continued*:				
Previous years' refunds	$ 64,181.39	$ 15,000.00	$ 49,181.39	
Reimbursement of salaries and expenses	83,765.00	63,167.00	20,598.00	
Sale of materials and supplies	30,765.47	17,145.00	13,620.47	
Unemployment relief reimbursements, sundry	54,356.05	30,000.00	24,356.05	
TOTAL: Other refunds	$ 1,538,039.82	$ 1,295,462.00	$ 242,577.82 (Net)	
	$ 6,102,937.94	$ 6,119,013.00		$ 16,075.06 (Net)
FROM REVENUE-PRODUCING ASSETS:				
Interest:				
Agreements of sale	$	$ 100.00	$	$ 100.00
Advances to Alberta Government Telephones	683,001.01	683,000.00	1.01	
Brushing contracts	23.00		23.00	
Bank balances	141,576.20	85,000.00	56,576.20	
Cities	20,560.53	26,000.00		5,439.47
Irrigation and drainage districts	1,934.16	3,000.00		1,065.84
Investments (including profits)	173,588.04	170,000.00	3,588.04	
Land sales	2,204.32	400.00	1,804.32	
Road construction contracts	2,126.55	1,000.00	1,126.55	
School and municipal districts, guaranteed notes implemented	312.09		312.09	
School lands fund	458,360.09	475,000.00		16,639.91
School libraries	6,930.40		6,930.40	
Seed grain and fodder 1936-37 to 1937-38	281.55		281.55	
Seed grain and relief advances, old	1,149.59		1,149.59	
Seed grain, Wanham land project	124.47		124.47	
Various loans and advances	5,431.46	10,000.00		4,568.54
Farms:				
Horticultural station, Brooks	5,730.76	5,000.00	730.76	
Provincial farm	38,028.88	24,000.00	14,028.88	
Sale of eggs	7,357.03	6,500.00	857.03	
Sale of poultry	17,306.18	7,500.00	9,806.18	
Institutions:				
Gaol, Fort Saskatchewan	20,451.73	14,000.00	6,451.73	
Gaol, Lethbridge	35,673.33	16,330.00	19,343.33	
Mental hospital, Claresholm	455.00		455.00	
Mental hospital, Oliver	7,131.03	6,000.00	1,131.03	
Mental hospital, Ponoka	5,211.96	5,000.00	211.96	
Mental hospital farm, Oliver	16,109.90	9,050.00	7,059.90	
Mental hospital farm, Ponoka	10,008.77	6,750.00	3,258.77	
Sanatorium, Calgary	159.50	600.00		440.50
Training school, Red Deer	1,074.00	70.00	1,004.00	
Garage revenue	11,508.98	10,000.00	1,508.98	
Profit on forage seed and sodium chlorate sales	9,516.46	6,000.00	3,516.46	
Profit on sale of fuel oil dye	1,007.96		1,007.96	
Rentals	101,551.21	66,200.00	35,351.21	
	$ 1,785,886.14	$ 1,636,500.00	$ 149,386.14 (Net)	
DEBT REORGANIZATION PROGRAMME:				
Reimbursements:				
Interest adjustments:				
Alberta Government Telephones	$ 1,170,327.63	$ 1,170,327.63		
Alberta Wheat Pool	237,807.78	237,807.78		
Drainage districts	19,465.47	19,465.47		
Irrigation districts	376,706.97	376,706.97		
	$ 1,804,307.85	$ 1,804,307.85		
Less: Portion deferred, payable by special adjustment coupons on June 1, 1949, and June 1, 1950	1,202,871.90	1,202,871.90		
	$ 601,435.95	$ 601,435.95		

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:				
Agricultural advances	$ 1,104.94	$ 49,500.00	$	$ 48,395.06
Alberta Government Telephones	571,161.11	571,500.00		338.89
Brushing contracts	1,331.00		1,331.00	
Canadian Co-operative Implements, Ltd.	3,031.34		3,031.34	
Canteen Funds Board	4,251.00	3,500.00	751.00	
Control of agricultural pests	13,801.00	30,000.00		16,199.00
Co-operative credit societies, guaranteed loans	97,273.41	75,000.00	22,273.41	
Lethbridge Northern Irrigation District	280,737.32	240,250.00	40,487.32	
Municipal and school districts, guaranteed loans	87,333.18	500.00	86,833.18	
New West Irrigation District	22,726.30	15,570.00	7,156.30	
Other drainage and irrigation districts	8,675.00	15,000.00		6,325.00
Relief settlement plan	6,626.65		6,626.65	
Road construction contracts	33,155.00	10,500.00	22,655.00	
Sales of seed grain	150,467.32	180,000.00		29,532.68
Seed grain, feed and fodder	13,012.00		13,012.00	
Seed grain and relief (old)	7,591.07		7,591.07	

STATEMENT No. 7—*Continued*

REVENUE—CAPITAL ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS—*Continued*:				
Seed grain, Wanham land project	$ 254.37	$ 20,000.00	$	$ 19,745.63
Town of Athabasca	570.31		570.31	
Treasury bills:				
City of Calgary	22,723.99	26,000.00		3,276.01
City of Edmonton	20,872.81	23,000.00		2,127.19
City of Lethbridge	833.33	1,000.00		166.67
United Irrigation District	34,823.00	30,000.00	4,823.00	
Statutory:				
Cattle purchasing advance	872.50	872.50		
Estates of mentally incompetent advance	3,802.01	3,802.01		
King's printer's advance	432,861.40	432,861.40		
Official guardian advance	3,964.01	3,964.01		
Public works, stock advance	1,894,950.71	1,894,950.71		
School books branch, advance	582,002.98	582,002.98		
School treasurers' bond premiums	761.63	761.63		
	$ 4,301,570.69	$ 4,210,535.24	$ 91,035.45 (Net)	
DEPOSITS:				
Pension fund	$ 1,500,304.35	$ 780,100.00	$ 720,204.35	
SALE OF ASSETS:				
Agreements of sale	$	$ 14,000.00	$	$ 14,000.00
Donatville lands	2,700.00		2,700.00	
Forfeited lands	150.12		150.12	
Land in Suffield area exchanged for airports and army camps	302,721.64		302,721.64	
Land sales, principal	33,003.68	12,000.00	21,003.68	
Provincial farms		1,500.00		1,500.00
Materials, etc.:				
Bridges	1,276.40			
Buildings	15,388.24	305,550.00		279,033.45
Ferries	307.00			
Highways and roads	9,544.91			
	$ 365,091.99	$ 333,050.00	$ 32,041.99 (Net)	
MISCELLANEOUS:				
Dominion of Canada re Canadian Vocational Training	$ 102,522.21	$ 22,616.00	$ 79,906.21	$
Surveys and compensation for lands	8,149.22	500.00	7,649.22	
Sundry	4,827.75	5,000.00		172.25
	$ 115,499.18	$ 28,116.00	$ 87,383.18 (Net)	
SALE OF INVESTMENTS	$ 648,119.84	$ 648,119.84		
PUBLIC DEBT:				
Statutory:				
Prosperity certificates	$ 45.00	$ 45.00		
Savings certificates	67,982.90	67,982.90		
	$ 68,027.90	$ 68,027.90		
DEBT REORGANIZATION PROGRAMME:				
Statutory Account:				
Irrigation and drainage districts:				
Guaranteed debentures surrendered in exchange for direct issues	$ 18,500.00	$ 18,500.00		

SUMMARY OF REVENUE

INCOME ACCOUNT:				
Subsidies	$ 2,018,039.00	$ 2,018,040.00	$	$ 1.00
Dominion-Provincial tax agreement, 1947	14,024,149.78	13,200,000.00	824,149.78	
Taxes	10,579,296.99	8,691,000.00	1,888,296.99	
Licenses	5,391,887.32	4,543,350.00	848,537.32	
Fees	19,159,363.20	6,264,860.00	12,894,503.20	
Fines and penalties	244,461.73	150,000.00	94,461.73	
Profits from trading activities	11,067,612.96	9,018,000.00	2,049,612.96	
Miscellaneous	71,989.37	34,800.00	37,189.37	
Refunds of expenditure:				
Dominion of Canada	4,564,898.12	4,823,551.00		258,652.88
Other refunds	1,538,039.82	1,295,462.00	242,577.82	
From revenue-producing assets	1,785,886.14	1,636,500.00	149,386.14	
	$70,445,624.43	$51,675,563.00	$18,770,061.43	
Debt reorganization programme	601,435.95	601,435.95		
TOTAL: Income Account	$71,047,060.38	$52,276,998.95	$18,770,061.43 (Net)	

STATEMENT No. 7—*Continued*

SUMMARY OF REVENUE—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
CAPITAL ACCOUNT:					
	Repayment of advances and loans	$ 4,301,570.69	$ 4,210,535.24	$ 91,035.45	
	Deposits	1,500,304.35	780,100.00	720,204.35	
	Sale of assets	365,091.99	333,050.00	32,041.99	
	Miscellaneous	115,499.18	28,116.00	87,383.18	
	Sale of investments	648,119.84	648,119.84		
	Public debt	68,027.90	68,027.90		
		$ 6,998,613.95	$ 6,067,948.98	$ 930,664.97	
	Debt reorganization programme	18,500.00	18,500.00		
	TOTAL: Capital Account	$ 7,017,113.95	$ 6,086,448.98	$ 930,664.97	
	EXPENDITURE—INCOME ACCOUNT				
DEBT CHARGES:					
1. (Part)	Debenture debt	$ 3,852,869.98	$ 3,874,521.00		$ 21,651.02
3.	Savings branch	30,315.71	33,000.00		2,684.29
4.	Miscellaneous interest	161,151.24	168,000.00		6,848.76
5.	Debt retirement	639,954.13	640,000.00		45.87
		$ 4,684,291.06	$ 4,715,521.00		$ 31,229.94
EDUCATION:					
	Education Department:				
303.	Grants to schools	$ 8,119,999.26	$ 7,770,000.00	$ 349,999.26	$
304.	Assistance to teachers in training	84,900.76	75,000.00	9,900.76	
305.	University of Alberta	1,170,900.00	1,170,900.00		
307.	Audio visual education	28,486.38	27,787.00	699.38	
308.	Guidance and measurement	7,894.69	6,925.00	969.69	
309.	Radio broadcasting	8,997.59	9,000.00		2.41
310.	Preparation and revision of courses of studies	24,158.07	27,195.00		3,036.93
312.	Institute of Technology, Calgary	182,672.21	197,613.00		14,940.79
313.	Supervision of schools	309,801.55	303,076.00	6,725.55	
314.	Examinations, certificates and teachers' bureau	107,692.77	113,480.00		5,787.23
315.	School grants branch	9,049.16	7,970.00	1,079.16	
317.	Correspondence school branch	324,560.79	331,352.00		6,791.21
318.	School buildings branch	7,460.78	8,480.00		1,019.22
319.	Free school texts	75,036.13	75,235.00		198.87
320.	Education of deaf and blind children	51,097.45	67,555.00		16,457.55
321.	Miscellaneous grants	17,815.35	17,365.00	450.35	
322.	Board of reference	43.65	450.00		406.35
324.	Postage	23,984.63	25,000.00		1,015.37
325.	Education of children of deceased and disabled service men	1,705.00	10,580.00		8,875.00
	Public Works Department, maintenance:				
709/27.	Normal school, Edmonton	48,816.51	43,490.00	5,326.51	
29.	Institute of Technology, Calgary	53,710.26	38,824.00	14,886.26	
717/2.	Normal school and Institute of Technology, Calgary, power plant	17,888.71	20,540.00		2,651.29
	Canadian Vocational Training:				
1701.	Occupational training for youths from urban centres	5,339.82	57,600.00		52,260.18
1702.	Physical fitness	33,573.75	45,660.00		12,086.25
1703.	Grants to students	20,931.00	25,000.00		4,069.00
1704.	Training in home service	595.68	5,000.00		4,404.32
1705.	Rehabilitation of ex-service personnel	702.09	1,000.00		297.91
1706.	Training of industrial workers	19,044.03	60,900.00		41,855.97
1711.	Apprenticeship Act	106,596.15	225,480.00		118,883.85
	Special Warrants:				
	Advance to certain school districts and school divisions of the Province for the tuition of Japanese evacuee pupils	28,652.65		28,652.65	
		$10,892,106.87	$10,768,457.00	$ 123,649.87 (Net)	
LEGISLATION:					
22.	Executive Council office	$ 17,050.56	$ 14,260.00	$ 2,790.56	$
23.	Lieutenant Governor's office	14,126.66	12,235.00	1,891.66	
26.	The Alberta Election Act	285,739.17	3,000.00	282,739.17	
41.	Sessional	171,082.70	123,750.00	47,332.70	
42.	Legislative Assembly, general office	46,489.82	39,740.00	6,749.82	
44.	Library	9,653.11	9,400.00	253.11	
230.	Legislative counsel	1,467.14	3,470.00		2,002.86
713.	Government house, maintenance	553.50	7,197.00		6,643.50
	Special Warrants:				
	Salaries and expenses, office of the special counsel to the Executive Council	6,162.94		6,162.94	
	Expenses, special automobile insurance committee	977.62		977.62	
		$ 553,303.22	$ 213,052.00	$ 340,251.22 (Net)	

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	GENERAL GOVERNMENT:				
	Executive Council:				
21.	Premier's office	$ 18,849.13	$ 21,410.00	$	$ 2,560.87
24.	Office of the director of personnel and administration of The Pension Act	27,864.99	28,395.00		530.01
25.	The Public Service Pension Act	359,359.77	250,000.00	109,359.77	
29.	Retiring gratuities, civil servants	9,300.00	10,000.00		700.00
30.	Civil Service Commission	2,676.90	4,000.00		1,323.10
	Legislation:				
45.	Auditor's office	128.656.25	123,245.00	5,411.25	
	Agriculture Department:				
101.	Minister's office	9,044.83	9,040.00	4.83	
102.	General office	32,358.08	32,790.00		431.92
	Attorney General's Department:				
201.	Attorney General's office	11,394.29	9,915.00	1,479.29	
202.	General office	89,620.05	95,795.00		6,174.95
215.	Land titles office, Edmonton	130,371.15	111,500.00	18,871.15	
216.	Land titles office, Calgary	82,299.48	80,420.00	1,879.48	
223.	Debtors' Assistance Board	15,292.62	18,330.00		3,037.38
227.	Administration of estates	108,303.22	97,740.00	10,563.22	
231.	Right of Entry Board	8,322.85	7,605.00	717.85	
	Education Department:				
301.	Minister's office	9,908.50	9,040.00	868.50	
302.	General office	75,265.84	70,524.00	4,741.84	
	Municipal Affairs Department:				
401.	Minister's office	4,466.75	4,795.00		328.25
402.	General office	165,749.43	154,050.00	11,699.43	
406.	Assessment commission	2,656.26	3,600.00		943.74
408.	Postage	7,593.36	7,250.00	343.36	
415.	Municipal inspection branch	26,026.75	29,025.00		2,998.25
416.	Field service branch	127,620.29	125,390.00	2,230.29	
417.	Assessment branch	17,396.24	15,805.00	1,591.24	
	Provincial Secretary's Department:				
501.	Minister's office	4,173.57	4,870.00		696.43
502.	General office	29,084.43	29,355.00		270.57
504.	Theatres and Amusements Tax Acts	30,675.74	27,790.00	2,885.74	
505.	Vehicles and Highway Traffic Act	90,794.23	81,280.00	9,514.23	
506.	Postage	13,203.14	15,000.00		1,796.86
507.	Alberta Insurance Act	19,546.62	16,360.00	3,186.62	
511.	The Fuel Oil Tax Act	62,434.91	64,185.00		1,750.09
	Public Health Department:				
601.	Minister's office	4,406.13	4,420.00		13.87
602.	General office	27,734.14	25,585.00	2,149.14	
638.	Civil service nurse	3,743.01	4,345.00		601.99
	Public Works Department:				
701.	Minister's office	7,161.80	4,920.00	2,241.80	
702.	General office	120,743.11	110,770.00	9,973.11	
708.	Public buildings staff	47,268.83	41,060.00	6,208.83	
716.	Postage	6,624.14	6,500.00	124.14	
719.	Highway Traffic Board	158,274.35	129,340.00	28,934.35	
722.	Mechanical branch	39,850.11	39,595.00	255.11	
	Maintenance of buildings:				
709/1.	Parliament buildings	188,511.10	143,020.00	45,491.10	
2.	Qu'Appelle building	12,874.63	12,591.00	283.63	
19.	Land titles office, Edmonton	14,524.72	7,708.00	6,816.72	
20.	Land titles office, Calgary	9,943.42	7,065.00	2,878.42	
31.	Public works office, Calgary	3,715.97	4,030.00		314.03
32.	Power plant, Calgary	6,344.26	6,917.00		572.74
39.	Various small buildings and offices	54,642.43	37,783.00	16,859.43	
40.	Contingencies		65,000.00		65,000.00
42.	Administration building	57,737.96	54,150.00	3,587.96	
43.	Lands and Mines, outside offices	17,375.33	19,034.00		1,658.67
44.	General public offices, Red Deer	4,434.98	3,002.00	1,432.98	
46.	General public offices, Calgary	9,117.55	9,654.00		536.45
49.	General public offices, Peace River	3,885.61	2,872.00	1,013.61	
50.	Liquor warehouse, Camrose	195.22	482.00		286.78
53.	Treasury branches	82,185.84	103,927.00		21,741.16
54.	Provincial offices, Edmonton	52,292.94	48,510.00	3,782.94	
55.	Public works building, Edmonton	18.312.21	17,665.00	647.21	
56.	Provincial offices, Calgary	7,528.64	6,887.00	641.64	
57.	Highway Traffic Board, weigh scales	9.41	30.00		20.59
59.	Provincial building, Lethbridge	2,232.10	1,977.00	255.10	
60.	Provincial building, Edson	3,575.73	3,441.00	134.73	
61.	Provincial building, St. Paul	3,554.88	2,617.00	937.88	
62.	Liquor store, Edmonton	1,013.83	878.00	135.83	
63.	Miscellaneous small offices	53.23	300.00		246.77
64.	Provincial building, South Edmonton	384.72	313.00	71.72	
65.	Provincial building, Peace River	371.30	336.00	35.30	
66.	Provincial building, Athabasca	5,008.34	1,648.00	3,360.34	
69.	Provincial warehouse, Calgary	3,485.93	4,205.00		719.07
70.	Provincial building, Grande Prairie	820.57	979.00		158.43
71.	Provincial building, Vegreville	897.43	1,171.00		273.57
72.	Provincial building, Macleod	370.31	1,386.00		1,015.69
73.	Provincial building, Brooks	1,859.76	2,064.00		204.24
74.	Provincial building, Bonnyville	1,488.83	322.00	1,166.83	
75.	Alberta government office building, Edmonton	16,153.62	14,824.00	1,329.62	
76.	Provincial building, Cardston	57.46	252.00		194.54

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
GENERAL GOVERNMENT—*Continued*:					
	Maintenance of buildings—*continued*:				
77.	Alberta Jasper building, Edmonton	$ 13,337.17	$	$ 13,337.17	$
78.	Provincial building, Lacombe	106.48		106.48	
79.	Provincial building, Vermilion	469.27		469.27	
80.	Provincial building, Olds	81.85		81.85	
	Power plants:				
717/1.	Parliament buildings	43,015.15	42,865.00	150.15	
	Railways and Telephones Department:				
801.	Minister's office	4,153.51	4,920.00		766.49
802.	Supervision of freight and traffic	5,427.00	9,840.00		4,413.00
	Treasury Department:				
901.	Minister's office	293.20	700.00		406.80
902.	General office	43,802.96	43,500.00	302.96	
907.	Public utilities commission	53,887.74	58,080.00		4,192.26
908.	King's printer's office	7,551.10	7,630.00		78.90
909.	Alberta gazette	8,376.13	10,000.00		1,623.87
911.	Guarantee bonds on public servants	2,660.84	2,500.00	160.84	
914.	Workmen's Compensation Board assessment	39,023.52	25,000.00	14,023.52	
924.	Income taxation	1,694.84	1,600.00	94.84	
930.	Government Liquor Control Act		1.00		1.00
932.	Treasury branches	930,039.87	870,980.00	59,059.87	
934.	Alberta government purchasing agency	36,053.52	35,080.00	973.52	
	Statutory:				
	The Life Insurance Company of Alberta	500,000.00	500,000.00		
	Lands and Mines Department:				
1101.	Minister's office	10,322.28	9,940.00	382.28	
1102.	General office	495,363.96	479,735.00	15,628.96	
1103.	Advisory board	533.32	2,000.00		1,466.68
1128.	Postage	12,746.35	13,000.00		253.65
	Industries and Labour Department:				
1200.	Minister's office	11,523.61	6,295.00	5,228.61	
1201.	General office	46,794.82	47,310.00		515.18
1210.	Co-operative Activities Supervision Act	28,849.02	26,710.00	2,139.02	
1211.	The Alberta Marketing Act	25,944.69	26,525.00		580.31
1213.	Postage	7,133.71	6,000.00	1,133.71	
	Public Welfare Department:				
1600.	Minister's office	4,578.52	4,420.00	158.52	
1601, 1605-1.	General office	64,720.93	63,355.00	1,365.93	
	Canadian Vocational Training:				
1700.	Administration, Education Department	7,268.62	7,460.00		191.38
	Economic Affairs Department:				
1800.	Minister's office	12,270.26	5,120.00	7,150.26	
1801.	General office	20,694.90	21,600.00		905.10
1807.	Postage	6,250.52	5,000.00	1,250.52	
1808.	The Alberta Government insurance office		1.00		1.00
	Special Warrants:				
	Retiring allowance to former assistant Civil Service Commissioner	1,417.31		1,417.31	
	Payment of account of The Wyatt Company for services in connection with the civil service pension fund	5,025.00		5,025.00	
	Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates	47,141.18		47,141.18	
		$ 5,219,628.70	$ 4,849,246.00	$ 370,382.70 (Net)	
MISCELLANEOUS:					
	Public Works Department:				
714.	Government automobile service	$ 18,592.76	$ 17,740.00	$ 852.76	$
715.	Contingencies	692.65	1,000.00		307.35
709/37.	Storage and repair shop, Edmonton	9,440.52	8,027.00	1,413.52	
38.	Storage and repair shop, Calgary	8,488.11	5,057.00	3,431.11	
41.	Storage and repair shop, Macleod	3,566.57	1,917.00	1,649.57	
47.	Storage building, Edmonton	910.73	962.00		51.27
	Treasury Department:				
913.	Remissions	6,043.91	10,000.00		3,956.09
916.	Unforeseen and unprovided for	4,989.00	4,000.00	989.00	
		$ 52,724.25	$ 48,703.00	$ 4,021.25 (Net)	
ADMINISTRATION OF JUSTICE:					
	Attorney General's Department:				
203.	Supreme and district courts and sheriffs	$ 149,951.04	$ 137,375.00	$ 12,576.04	$
204.	Process issuers	461.63	500.00		38.37
206.	Judges of district courts	16,104.64	14,430.00	1,674.64	
207.	Official court reporters	49,722.30	49,165.00	557.30	
208.	Agents of the Attorney General	23,209.62	24,615.00		1,405.38
209.	Witnesses, jurors and interpreters	17,692.46	22,200.00		4,507.54
210.	Coroners' inquests and investigations	21,815.80	18,110.00	3,705.80	
211.	Incidental justice	7,448.27	9,000.00		1,551.73
212.	Law libraries	2,092.84	2,300.00		207.16
214.	Police magistrates	57,895.31	53,330.00	4,565.31	

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
ADMINISTRATION OF JUSTICE—*Continued*:					
	Attorney General's Department—*Continued*:				
217.	Contingencies	$ 179.23	$ 500.00	$	$ 320.77
220.	Royal Canadian Mounted Police	255,000.00	255,000.00		
	Maintenance of court houses, police buildings, gaols, and power plants:				
	Court houses:				
709/3.	Calgary	16,299.44	13,295.00	3,004.44	
4.	Edmonton	34,307.58	17,360.00	16,947.58	
5.	Macleod	3,433.74	2,898.00	535.74	
6.	Medicine Hat	5,683.49	6,562.00		878.51
7.	Red Deer	4,197.77	3,824.00	373.77	
8.	Wetaskiwin	11,184.33	3,883.00	7,301.33	
9.	Stettler	19,384.13	2,702.00	16,682.13	
10.	Fort Saskatchewan	451.83	275.00	176.83	
11.	Cardston	1,549.08	1,136.00	413.08	
12.	Lethbridge	6,873.70	6,599.00	274.70	
13.	Camrose	585.80	779.00		193.20
14.	Hanna	4,156.84	3,111.00	1,045.84	
35.	Vegreville	3,190.06	2,838.00	352.06	
36.	Grande Prairie	5,721.27	3,159.00	2,562.27	
67.	Blairmore	8,205.47	1,204.00	7,001.47	
68.	Drumheller	1,141.53	1,041.00	100.53	
15.	Police magistrates' offices, Edmonton and Grande Prairie	415.10	455.00		39.90
16.	Rent of halls for district courts	1,631.00	1,500.00	131.00	
18.	Legal offices, Taber	1,753.35	1,706.00	47.35	
30.	Police buildings	17,139.96	13,589.00	3,550.96	
710/4.	Gaol, Fort Saskatchewan, maintenance	7,069.39	10,705.00		3,635.61
5.	Gaol, Lethbridge, maintenance	8,058.24	9,125.00		1,066.76
711.	Gaol, Fort Saskatchewan, administration	167,034.87	124,710.00	42,324.87	
712.	Gaol, Lethbridge, administration	103,023.78	96,432.00	6,591.78	
717/4.	Gaol, Fort Saskatchewan (power plant)	35,037.48	32,290.00	2,747.48	
5.	Gaol, Lethbridge (power plant)	26,948.84	24,385.00	2,563.84	
		$ 1,096,051.21	$ 972,088.00	$ 123,963.21 (Net)	
AGRICULTURE:					
	Agriculture Department:				
103.	Agricultural Societies Act	$ 30,999.21	$ 43,625.00	$	$ 12,625.79
104.	Official judges at agricultural exhibitions	554.13	1,550.00		995.87
105.	Agriculture extension branch	99,845.19	108,125.00		8,279.81
106.	Field crops	114,632.42	139,725.00		25,092.58
109.	Live stock	70,768.92	69,020.00	1,748.92	
111.	The Stallion Act	1,898.59	2,120.00		221.41
114.	Dairy work	68,187.02	63,840.00	4,347.02	
115.	Schools of agriculture	203,266.74	206,530.00		3,263.26
116.	Provincial farms	37,815.52	36,780.00	1,035.52	
121.	Poultry industry	72,140.35	63,207.00	8,933.35	
124.	Exhibits	9,825.54	7,750.00	2,075.54	
125.	District agriculturists	148,659.14	149,970.00		1,310.86
128.	Inspection of apiaries	12,403.75	15,720.00		3,316.25
130.	Provincial veterinarian	24,721.92	23,255.00	1,466.92	
131.	Equine encephalomyelitis campaign		500.00		500.00
133.	Miscellaneous grants	45,839.45	56,840.00		11,000.55
137.	Contingencies	910.39	1,000.00		89.61
142.	Postage	8,063.24	8,000.00	63.24	
151.	Live stock commissioner's office	8,595.01	8,760.00		164.99
153.	Live Stock and Live Stock Products Act	1,031.97	1,390.00		358.03
159.	Pathological laboratory	749.62	750.00		.38
160.	Tuberculosis in cattle in restricted areas	2,281.36	2,500.00		218.64
162.	Provincial horticultural stations	30,553.71	27,205.00	3,348.71	
163.	Farm labour supervision	107,961.98	107,820.00	141.98	
165.	Assistance for the construction of dams and dug-outs in the Peace River region	14,963.21	30,000.00		15,036.79
166.	Fur farm administration	6,856.70	8,530.00		1,673.30
167.	Agricultural Service Board Act	56,656.47	120,000.00		63,343.53
168.	Farm cost services	6,929.70	11,505.00		4,575.30
	Public Works Department, maintenance:				
709/22.	Agricultural school, Olds	51,709.87	38,375.00	13,334.87	
23.	Agricultural school, Vermilion	49,851.76	54,580.00		4,728.24
24.	Agricultural school, Gleichen		25.00		25.00
85.	Animal pathology laboratory, Edmonton	139.50		139.50	
710/3.(a)	Poultry farm, Oliver	1,277.03	1,520.00		242.97
	Treasury Department:				
905.	Co-operative Credit Act	6,776.46	7,400.00		623.54
	Lands and Mines Department:				
1125.	Grazing reserves	9,484.32	15,000.00		5,515.68
1129.	Tree nurseries	4,036.56	10,270.00		6,233.44
	Canadian Vocational Training:				
1708.	Agricultural training and apprenticeships	6,367.58	7,400.00		1,032.42
1709.	Rural courses		10,000.00		10,000.00
		$ 1,316,754.33	$ 1,460,587.00		$ 143,832.67 (Net)

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*:

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
	Executive Council:				
27.	Research Council of Alberta	$ 90,499.61	$ 102,555.00	$	$ 12,055.39
	Public Works Department:				
718.	Town planning and provincial parks	6,966.29	9,000.00		2,033.71
728.	Town planning	2,443.25	2,800.00		356.75
729.	Bitumount plant	115,486.99	150,000.00		34,513.01
	Agriculture Department, Water Resources Branch:				
809.	Water resources	44,228.64	45,950.00		1,721.36
811.	Surveys and construction for stabilization of lake levels, water power, etc.	21,653.86	45,000.00		23,346.14
	Treasury Department:				
906.	Natural Gas Utilities Board		1.00		1.00
935.	Alberta Industrial Corporation Act	6.59	5,000.00		4,993.41
	Lands and Mines Department:				
1106.	Calgary land agency	23,184.78	22,645.00	539.78	
1109.	Peace River land agency	18,588.23	17,355.00	1,233.23	
1113.	Northern Alberta forest district	212,570.52	226,520.00		13,949.48
	Forest reserves:				
1117.	Brazeau-Athabasca	73,558.74	74,750.00		1,191.26
1120.	Cypress Hills	6,314.26	7,520.00		1,205.74
1123.	Petroleum and natural gas	47,846.03	44,845.00	3,001.03	
1124.	The Mines Act	61,825.18	64,575.00		2,749.82
1127.	Fire fighting	87,129.48	10,000.00	77,129.48	
1132.	Radio communication	51,915.77	50,435.00	1,480.77	
1133.	Flying service, forest protection		500.00		500.00
1135.	The Game Act	70,263.37	72,040.00		1,776.63
1136.	Fisheries Act	112,325.35	121,055.00		8,729.65
1137.	Bounties for destruction of pests	79,157.80	20,000.00	59,157.80	
1139.	Forestry survey	3,617.95	55,000.00		51,382.05
1140.	Eastern rockies forest conservation	146,838.14	212,045.00		65,206.86
	Industries and Labour Department:				
1204.	Bureau of statistics	13,117.56	12,775.00	342.56	
1212.	Trade commissioner's offices	5,687.00	9,570.00		3,883.00
1215.	Alberta Power Commission Act	10,764.95	20,000.00		9,235.05
1217.	Industrial development	6,757.24	12,520.00		5,762.76
	Canadian Vocational Training:				
1710.	Investigations in forestry		1,000.00		1,000.00
	Economic Affairs Department:				
1802.	Economic development and immigration	16,894.04	31,700.00		14,805.96
1803.	Publicity and travel bureau	183,081.37	179,900.00	3,181.37	
1809.	Film and photographic bureau	30,805.28	33,370.00		2,564.72
1810.	Office of the Agent General, London, England	57,333.57	51,000.00	6,333.57	
1811.	Economic research bureau	1,173.98	15,950.00		14,776.02
	Special Warrants:				
	Honoraria to chairman and member of Board constituted under The Natural Gas Utilities Act	7,500.00		7,500.00	
	Expenditure of Royal Commission appointed to enquire into the reserves of natural gas in the Province of Alberta, and the present and estimated future consumption of natural gas for domestic and industrial purposes	27,302.02		27,302.02	
		$ 1,636,837.84	$ 1,727,376.00		$ 90,538.16 (Net)
	PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
	Attorney General's Department:				
222.	Committal of mentally incompetent	$ 1,798.91	$ 1,950.00	$	$ 151.09
	Education Department:				
326.	Allowances to aged teachers	1,160.00	1,200.00		40.00
327.	Teachers' pension fund, contribution	38,846.53	43,175.00		4,328.47
	Provincial Secretary's Department:				
508.	Administration of The Fire Prevention Act	28,126.48	33,195.00		5,068.52
	Public Health Department:				
603.	Hospital grants	996,397.05	935,470.00	60,927.05	
604(a)&(b)	Central Alberta sanatorium	445,132.31	423,549.00	21,583.31	
604(c).	Hospitalization and clinical services, outpatients	355,067.56	287,790.00	67,277.56	
605.	Public Health Act	109,136.83	75,625.00	33,511.83	
606.	Nursing branch	98,631.55	120,760.00		22,128.45
607.	Vital statistics	55,497.32	55,962.00		464.68
608.	Hospitals branch	7,409.70	7,350.00	59.70	
609.	Insulin	8,893.45	9,000.00		106.55
610.	Social hygiene branch	46,436.21	56,015.00		9,578.79
612(1).	Mental institute, Oliver	646,944.96	613,442.00	33,502.96	
612(2).	Training school, Red Deer	236,805.85	240,299.00		3,493.15
612(3).	Mental hospital, Ponoka	951,191.46	976,017.00		24,825.54
612(4).	Mental hospital, Claresholm	49,664.41	45,357.00	4,307.41	
612(5).	Mental hospital, Raymond	54,037.10	47,527.00	6,510.10	
613(1).	Ponoka farm	81,953.08	61,957.00	19,996.08	
613(2).	Oliver farm	29,710.27	37,255.00		7,544.73
618.	Postage	2,594.15	2,400.00	194.15	
619.	University hospital, grants	20,000.00	20,000.00		
621.	Travelling clinic		20,577.00		20,577.00
622.	Mental hygiene	30,494.94	43,037.00		12,542.06
626.	Public health laboratory	5,250.00	5,250.00		

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*:

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—*continued*:				
	Public Health Department—*continued*:				
631.	Poliomyelitis sufferers	$ 55,572.82	$ 22,875.00	$ 32,697.82	$
633.	Cancer Treatment and Prevention Act	269,092.98	189,175.00	79,917.98	
636.	Election of hospital representatives to represent Improvement Districts	209.77	500.00		290.23
637.	Maternity hospital services	801,658.26	753,425.00	48,233.26	
639.	Public health education	7,511.53	11,265.00		3,753.47
640.	Entomology branch	16,262.82	18,130.00		1,867.18
641.	Health units	89,883.32	122,400.00		32,516.68
642.	Health units training centre	2,745.54	5,310.00		2,564.46
643.	Nursing Aids Act	4,782.17	5,565.00		782.83
644.	Pensioners, hospital and medical services	882,056.84	739,540.00	142,516.84	
	Public Works Department, maintenance:				
709/34.	Social hygiene clinics	9,375.32	6,842.00	2,533.32	
48.	Ogden hostel, Calgary	945.81	930.00	15.81	
82.	Health survey building, Edmonton	1,097.71		1,097.71	
710/2.	Training school, Red Deer	17,363.33	17,280.00	83.33	
3.	Mental institute, Oliver	69,869.64	54,692.00	15,177.64	
6.	Central Alberta sanatorium		50.00		50.00
7.	Mental hospital, Claresholm	20,861.09	20,165.00	696.09	
8.	Mental hospital, Raymond	21,611.64	18,935.00	2,676.64	
9.	Rosehaven, old folks home, Camrose	43,156.00	37,110.00	6,046.00	
	Power plants:				
717/3.	Mental hospital, Ponoka	130,055.92	133,135.00		3,079.08
6.	Mental institute, Oliver	106,091.14	103,095.00	2,996.14	
7.	Sanatorium, Calgary	39,331.55	37,370.00	1,961.55	
8.	Training school, Red Deer	31,783.56	31,465.00	318.56	
720.	Boilers Act	67,144.52	64,280.00	2,864.52	
721.	Factories Act	17,690.84	18,270.00		579.16
723.	Welding Act	17,525.41	17,490.00	35.41	
725.	Electrical Protection Act	25,210.27	23,165.00	2,045.27	
	Treasury Department:				
910.	Grants	23,233.24	22,669.00	564.24	
927.	Grants to cities in lieu of service tax	61,500.00	61,500.00		
	Lands and Mines Department:				
1138.	Grants to taxing authorities for 1948 re Mineral Taxation Act	30,459.75	30,460.00		.25
	Industries and Labour Department:				
1205.	Licensing of Trades and Businesses Act	30,618.62	28,270.00	2,348.62	
1206.	Tradesmen's Qualification Act	12,973.12	12,120.00	853.12	
1207.	Board of Industrial Relations	95,600.97	95,280.00	320.97	
	Public Welfare Department:				
1602-1, 1603-1, 1604-1, 1605-2, 1605-3, 1606.	Direct relief	179,800.30	239,900.00		60,099.70
1602-2, 1603-2.	Relief work	1,971.20	7,400.00		5,428.80
1602-5.	Detention homes	3,500.00	12,500.00		9,000.00
1602-3, 1602-4, 1603-3, 1604-2, 1605-5.	Indigent and medical services	210,378.26	167,600.00	42,778.26	
1605-4, 1607.	Rehabilitation and re-establishment of needy persons on farms and colonies	44,249.34	78,680.00		34,430.66
1608.	Internees and evacuees	3,984.28	1,000.00	2,984.28	
1609.	Child Welfare Act	313,366.16	273,185.00	40,181.16	
1611.	Veteran's welfare advisory committee	5,870.53	6,895.00		1,024.47
1612.	Old Age Pensions Act	6,866,646.33	7,425,760.00		559,113.67
1613.	Mothers' Allowance Act	661,398.08	659,790.00	1,608.08	
1614.	Inspection Branch	42,805.67	35,445.00	7,360.67	
1615.	Rosehaven, old folks home, Camrose	123,588.73	131,340.00		7,751.27
1617.	Poliomyelitis Sufferers Act	982.09	9,250.00		8,267.91
1618.	Maternal Welfare Act		5,000.00		5,000.00
	Canadian Vocational Training:				
1712.	Training of nursing aids	50,637.88	53,300.00		2,662.12
	Economic Affairs Department:				
1804.	Rural housing committee	7,500.00	7,500.00		
1805.	Cultural activities	30,118.37	28,000.00	2,118.37	
	Special Warrants:				
	Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the child welfare branch	18,987.05		18,987.05	
	Increased health services in various fields	119,127.81		119,127.81	
	Increased health services through hospital construction grants	34,749.99		34,749.99	
	Amount required to discharge judgment and pay costs re damages recovered against J. Murray Jackson, an employee of the Public Works, re motor vehicle accident	4,799.95		4,799.95	
	Purchase of equipment required for the preparation of cheques	1,100.00		1,100.00	
		$16,030,017.64	$16,009,462.00	$ 20,555.64 (Net)	

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*:

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
HIGHWAYS, BRIDGES AND FERRIES:					
	Public Works Department:				
704.	Ferries	$ 195,666.54	$ 150,000.00	$ 45,666.54	$
705.	Bridges	852,243.37	413,040.00	439,203.37	
706.	Main highways	1,419,976.04	1,000,000.00	419,976.04	
707.	District highways and local roads	1,304,224.96	700,000.00	604,224.96	
724.	Roads branch, administration	92,423.82	93,135.00		711.18
		$ 3,864,534.73	$ 2,356,175.00	$1,508,359.73 (Net)	
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:					
	Attorney General's Department:				
221.	Liquor fines to municipalities	$ 71,192.08	$ 65,000.00	$ 6,192.08	$
	Treasury Department:				
912.	Refunds of previous years' revenue	77,659.85	100,000.00		22,340.15
		$ 148,851.93	$ 165,000.00		$ 16,148.07 (Net)
DEBT REORGANIZATION PROGRAMME:					
	Public Debt:				
1 (part).	Debenture Debt:				
	Special adjustment coupons due June 1, 1948	$ 2,141,581.67	$ 2,153,479.00		$ 11,897.33
	Expenses	6,483.77	7,000.00		516.23
	Statutory:				
	Debt reorganization expenses	785.39	785.39		
		$ 2,148,850.83	$ 2,161,264.39		$ 12,413.56
	EXPENDITURE—CAPITAL ACCOUNT				
HIGHWAYS, BRIDGES AND FERRIES:					
751.	Surveys and compensation for lands	$ 80,756.00	$ 75,765.00	$ 4,991.00	
753.	Bridges	548,461.33	500,000.00	48,461.33	
754.	Main highways	11,328,171.68	8,945,240.00	2,382,931.68	
771.	District highways	1,350,272.90	1,255,000.00	95,272.90	
		$13,307,661.91	$10,776,005.00	$2,531,656.91	
PUBLIC DOMAIN:					
776.	Town planning and provincial parks	$ 2,271.83	$ 3,000.00		$ 728.17
1182.	Abandonment of mining properties	132.00	5,000.00		4,868.00
		$ 2,403.83	$ 8,000.00		$ 5,596.17
PUBLIC BUILDINGS AND EQUIPMENT:					
756.	Legislative and departmental buildings, additions and furnishings	$ 389,418.75	$ 385,971.00	$ 3,447.75	$
759.	Public buildings, sites and construction	3,417,237.12	4,131,460.00		714,222.88
774.	Power plants, construction	79,571.81	212,600.00		133,028.19
777.	Highway traffic board	10,224.84	19,000.00		8,775.16
	Special Warrants:				
	Renovation of buildings taken over from Dominion government for institute of technology, Calgary	25,901.05		25,901.05	
		$ 3,922,353.57	$ 4,749,031.00		$ 826,677.43 (Net)
PUBLIC WORKS:					
844.	Construction, irrigation projects	$ 233,763.38	$ 250,000.00		$ 16,236.62
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:					
175.	Control of agricultural pests	$ 29,959.42	$ 35,000.00	$	$ 5,040.58
176.	Purchase of reserve supply of seed grain	173,229.76	100,000.00	73,229.76	
190.	Agricultural relief, general		6,000.00		6,000.00
463.	Hospitalization and medical services		1,500.00		1,500.00
834.	Colonization of irrigation districts	15,504.15	19,290.00		3,785.85
835.	Lethbridge Northern Colonization Act	137,250.00	137,250.00		
840.	New West Colonization Act	10,168.69	12,110.00		1,941.31
978.	Alberta rural credit corporation, share capital	720.79	1,000.00		279.21
	Implementation of Guarantees:				
979 (a).	Hail Insurance Board of Alberta in liquidation	75,000.00	75,000.00		
979 (b).	Co-operative credit societies	224,053.81	150,000.00	74,053.81	
979 (c).	University of Alberta radio station	3,000.00	3,000.00		
981.	University of Alberta Hospital Board	15,000.00	15,000.00		
1183.	Land settlement, clearing and breaking land	365,901.76	513,740.00		147,838.24
	Special Warrants:				
	Purchase of seed for spring planting for veterans on Wanham project	5,000.00		5,000.00	
	Storage, insurance and trucking expenses in connection with purchase of seed for veterans on Wanham project land	500.00		500.00	

STATEMENT No. 7—*Continued*

EXPENDITURE—CAPITAL ACCOUNT—*Continued*:

Particulars	Actual	Estimates	Estimates In Excess of	Estimates Less than
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES—*continued*:				
Special Warrants—*Continued*:				
Amount required for the preservation, repair and operation of the Golden Fleece Woollen Mills at Magrath, Alberta	$ 40,000.00	$	$ 40,000.00	
Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Peter Simonsen	32,340.00		32,340.00	
Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Kenneth F. Waters	15,306.00		15,306.00	
Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Nick Johnson and Edward Johnson	5,020.00		5,020.00	
Statutory:				
Cattle purchasing advance	1,391.00	1,391.00		
King's printer's advance	422,846.32	422,846.32		
Public works, stock advance	2,550,336.95	2,550,336.95		
School books branch, advance	604,516.50	604,516.50		
School treasurers' bond premiums	804.28	804.28		
	$ 4,727,849.43	$ 4,648,785.05	$ 79,064.38 (Net)	
REFUNDS:				
36. The public service pension fund	$ 337,936.35	$ 350,000.00		$ 12,063.65
970. Refunds of previous years' collections	3,175.55	10,000.00		6,824.45
	$ 341,111.90	$ 360,000.00		$ 18,888.10
MISCELLANEOUS:				
148. Agricultural land settlement and investigations	$ 7,173.44	$ 6,815.00	$ 358.44	
PURCHASE OF INVESTMENTS	$ 6,461,194.83	$ 6,461,194.83		
PUBLIC DEBT:				
Statutory:				
Savings certificates	$ 74,983.33	$ 74,983.33		
DEBT REORGANIZATION PROGRAMME:				
Statutory:				
Advances to irrigation and drainage districts:				
Districts' funded debt surrendered in exchange for Province of Alberta debentures	$ 18,500.00	$ 18,500.00		

SUMMARY OF EXPENDITURE

INCOME ACCOUNT:				
Debt charges	$ 4,684,291.06	$ 4,715,521.00	$	$ 31,229.94
Education	10,892,106.87	*10,768,457.00	123,649.87	
Legislation	553,303.22	213,052.00	340,251.22	
General government	5,219,628.70	4,849,246.00	370,382.70	
Miscellaneous	52,724.25	48,703.00	4,021.25	
Administration of justice	1,096,051.21	972,088.00	123,963.21	
Agriculture	1,316,754.33	1,460,587.00		143,832.67
Public domain, research and development	1,636,837.84	1,727,376.00		90,538.16
Public welfare, institutions and charitable grants	16,030,017.64	16,009,462.00	20,555.64	
Highways, bridges and ferries	3,864,534.73	2,356,175.00	1,508,359.73	
Commissions and fines paid to municipalities, and refunds	148,851.93	165,000.00		16,148.07
	$45,495,101.78	$43,285,667.00	$2,209,434.78	$
Debt reorganization programme	2,148,850.83	2,161,264.39		12,413.56
TOTAL: Income Account	$47,643,952.61	$45,446,931.39	$2,197,021.22 (Net)	
CAPITAL ACCOUNT:				
Highways, bridges and ferries	$13,307,661.91	$10,776,005.00	$2,531,656.91	$
Public domain	2,403.83	8,000.00		5,596.17
Public buildings and equipment	3,922,353.57	4,749,031.00		826,677.43
Public works	233,763.38	250,000.00		16,236.62
Recoverable advances and payments under guarantees	4,727,849.43	4,648,785.05	79,064.38	
Refunds	341,111.90	360,000.00		18,888.10
Miscellaneous	7,173.44	6,815.00	358.44	
Purchase of investments	6,461,194.83	6,461,194.83		
Public debt	74,983.33	74,983.33		
	$29,078,495.62	$27,334,814.21	$1,743,681.41	
Debt reorganization programme	18,500.00	18,500.00		
TOTAL: Capital Account	$29,096,995.62	$27,353,314.21	$1,743,681.41 (Net)	

*Includes $1,750,000.00 under Section 3 of the Appropriation Act, 1949.

STATEMENT No. 8.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE YEAR ENDED MARCH 31, 1949

INCOME AND CAPITAL ACCOUNTS	Debt Reorganization Programme	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Industries and Labour	Public Welfare	Canadian Vocational Training	Economic Affairs	Totals
Advances for working capital	$	$	$	$	$	$	$	$	$	$	$	$	$3,577,699.77	$	$	$	$	$	$3,577,699.77
Advertising			391.44	410.32	724.77	47.24	94.50	728.03		466.12	3,971.13		8,452.04	10,863.19	590.51		114.35	120,066.96	146,920.60
American exchange	4,987.77	8,247.16																	13,234.93
Amusement tax supplies									1,401.54										1,401.54
Automobiles			2,583.14		43,739.73	1,273.50		4,851.66		3,943.18	2,338.50		2,724.68	33,534.26	14,222.19	4,207.99	3,741.66	5,884.97	123,045.46
Automobile plates and badges									30,065.46		32,083.38								62,148.84
Board					50,705.38	53,136.41	46,854.75			765,033.32	14,836.66			762.45		356,332.45	71,310.80		1,358,972.22
Books, binding and teaching supplies			225.20	7,268.72	7,628.99	2,476.69	126,455.23			629.11	577.27			2,583.29		725.62	1,440.33		150,010.45
Bounties for destruction of pests														79,157.80					79,157.80
Buildings and sites											189,830.00			8,457.85					198,287.85
Burial expenses										1,547.00			625.00			2,256.47			4,428.47
Cinema and photographic supplies			98.00		301.85				120.02	2,219.36				4,547.54			13,598.73		20,885.50
Clearing and breaking land										250.00				412,233.87		14,713.58			427,197.45
Clothing			72.55	503.20		22,903.95			185.00	76,790.14	342.90			7,710.78		38,983.88	906.00		148,398.40
Compensation											202,693.62								202,693.62
Contract labour					520.28					11,275.00	268,673.29			132.00		1,673.53			282,274.10
Construction contracts			491.74		245,997.57					34,749.99	7,432,608.42								7,713,847.72
Equipment			7,806.77	128.49	27,721.30	12,384.83	3,957.99	867.42	5,074.44	75,853.08	479,437.68	457.62	10,206.56	40,580.73	4,445.99	8,840.39	1,758.79	6,213.83	685,735.91
Examinations							65,000.58							1,320.17	3,236.70				69,557.45
Expenditure of returning officers			266,841.83																266,841.83
Feed and seed					226,185.06					44,266.26	139.97			13,732.10		183.32			284,506.71
Fees and commissions	2,281.39	6,575.49			1,762.51	27,466.24	3,802.34	903.38	511.43	3,883.83	2,222.80	4,844.97	73,195.78	446.40	7,827.63	284.29		2,011.76	138,020.24
Fencing										511.60				56.20					567.80
Freight, express and cartage			1,339.20	76.18	12,699.66	652.49	6,047.55	890.27	2,071.79	8,733.08	164,668.87	216.64	2,236.66	10,096.70	540.69	3,048.50	287.28	2,276.14	215,881.70
Furnishings										52.00	28,020.50							1,212.71	29,285.21
Garage supplies										968.96									968.96
Grants			9,300.00		101,980.43		9,435,326.90			1,108,722.91	2,932,454.00		88,533.24	30,459.75		7,615,783.82	20,931.00	27,406.01	21,370,898.06
Guarantees, implementation of													302,053.81						302,053.81
Heating, lighting and power			478.33		4,185.45					4,138.15	342,318.22			3,224.73		11,502.03	3,622.04	1,659.85	371,128.80
Hospital and medical supplies					806.60	1,056.04				150,113.26	252.73			24.17		6,219.80			158,472.60
Interest	2,141,581.67	3,838,721.54																123.49	5,980,426.70
Interest on treasury branch deposits													201,825.64						201,825.64
Interest on savings certificates		22,875.94																	22,875.94
Interest on pension fund		159,698.33																	159,698.33
Laundry and cleaning			524.11		2,957.98	5,875.24				33,987.34	3,312.51			36.60		4,996.54	1,523.94		53,214.26
Legal fees and expenses			373.76			24,505.40					33.00	8,078.07		9,929.95		810.82			43,731.00
Life Insurance Co. of Alberta													500,000.00						500,000.00
Liquor act, local authorities' shares of fines						71,192.08													71,192.08
Live stock					1,890.55	198.00				18,098.62									20,187.17
Machinery and implements										1,554.56									1,554.56
Material					34,125.00					9,272.04	3,361,264.25	76.79				182.96	13,349.67		3,418,270.71
Medical and hospital services						11,933.33				2,084,573.12	18.50					69,874.26			2,166,399.21
Miscellaneous expenses and supplies			6,411.96	91.72	5,398.82	5,098.44	505.54		374.89	46,404.66	38,064.95	73.55	632.88	13,710.88	330.86	2,929.98	1,242.25	5,380.50	126,651.88
Newspapers and periodicals		258.50	347.10	816.99	374.23	42.80	221.14	330.61	206.74	466.00	336.81	998.20	268.09	137.80	619.70	31.00		531.07	5,986.78
Postage		43.31	1,371.60	625.69	12,229.36	14,180.22	26,111.90	7,968.64	13,532.56	11,819.50	18,954.52	39.63	23,338.33	16,217.58	7,335.80	12,796.89	442.50	6,767.01	173,775.04
Printing, stationery and office supplies		475.67	17,386.83	17,225.65	29,777.43	24,447.13	57,756.31	13,659.18	15,254.74	24,941.74	32,042.56	335.55	41,388.79	37,090.09	16,655.51	8,397.51	3,949.98	18,626.40	359,411.07
Public Service Pension Act, government contributions			359,359.77																359,359.77
Public Service Pension Fund, repayments, etc.			337,936.35																337,936.35
Purchase of debentures, stocks and shares for special investment fund, etc.													6,461,915.62						6,461,915.62
Rates, rentals and insurance			4,028.66		4,380.89	2,543.96	2,169.40	21,358.58	2,010.42	6,448.42	2,413,756.59	276.26	57,592.94	31,190.91	700.62	12,861.72	334.95	27,754.97	2,587,409.29
Redemption of debt		714,937.46																	714,937.46
Refunds						25.50							80,835.40						80,860.90
Remissions													6,043.91						6,043.91
Repayable advances and loans	18,500.00				147,418.69								57,195.28						223,113.97
Repairs and replacements			1,216.31		32,885.52	12,185.53		3,458.68	5,672.82	64,113.16	30,615.77	180.81	5,960.07	42,646.62	3,604.90	9,477.92	287.45	2,306.84	214,612.40
Royal Canadian Mounted Police						255,000.00													255,000.00
Salaries		6,920.79	125,820.97	132,455.43	616,182.65	811,859.22	818,861.96	255,996.65	178,145.57	1,899,329.30	1,318,145.13	25,489.87	669,251.94	921,077.13	206,892.45	270,026.98	26,450.44	110,109.11	8,393,015.59
Sessional allowances				171,082.70															171,082.70
Special services			5,594.24	688.60	51,417.25		35,185.03			1,914.35	52,865.76	1,307.60	8,752.43	58,213.81	1,888.37		185.90	30.10	218,043.44
Stenographic services						4,997.52	603.70					372.55			600.00				6,573.77
Surveys			1,570.54		3,312.26						1,365.79			1,813.40					8,061.99
Telegrams and telephones		97.45	1,707.95	20,319.36	11,255.08	5,468.59	3,063.92	2,390.52	1,242.42	10,270.77	67,882.08	1,004.71	2,809.35	7,048.65	2,066.74	2,758.28	844.26	2,542.85	142,772.98
Threshing					283.00					449.60									732.60
Travelling expenses		422.75	19,557.42	3,647.95	143,344.60	38,220.63	78,071.00	38,105.46	18,814.28	37,294.04	371,676.33	11,958.38	29,594.59	123,160.32	24,206.65	34,511.84	9,820.22	11,618.99	994,025.45
Veterinary services and supplies					2,717.75	119.40				541.96									3,379.11
Wages			3,270.62	1,420.50	82,034.86	1,390.25			3,355.00	5,159.80	3,549,778.20	1,010.49		81,886.20		34,528.05	88,512.79		3,852,346.76
TOTAL	$2,167,350.83	$4,759,274.39	$1,176,008.39	$ 356,859.50	$1,906,945.50	$1,410,680.63	$10,710,089.74	$ 351,509.08	$ 278,039.12	$6,550,785.33	$23,357,582.69	$ 56,721.69	$12,213,132.80	$2,004,083.92	$ 295,765.31	$8,528,940.42	$ 251,056.60	$ 366,122.29	$76,740,948.23

Reconciliation:

Total disbursements as per Statement No. 182	$75,305,991.85
Add: Increase in accounts payable as per Statement No. 3	1,434,956.38
	$76,740,948.23

STATEMENT No. 9.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS ON GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1949

	Receipts		Payments	
Cash in banks and treasury branches, April 1, 1948		$20,060,190.41		
INCOME ACCOUNT:				
Debt reorganization programme	$ 601,435.95		$ 2,148,850.83	
Public debt			4,683,906.90	
Executive Council	6,944.23		842,718.02	
Legislation	5,584.18		355,975.99	
Agriculture Department	421,116.85		1,229,385.75	
Agriculture Department—Water Resources Branch	29,101.79		64,696.78	
Attorney General's Department	1,779,215.75		1,411,297.27	
Education Department	415,608.28		10,702,589.92	
Municipal Affairs Department	194,665.81		352,964.12	
Provincial Secretary's Department	11,620,414.51		280,546.82	
Public Health Department	757,637.98		6,490,935.64	
Public Works Department	3,045,358.60		6,081,600.43	
Railways and Telephones Department—Railways Branch			60,243.92	
Treasury Department	27,723,914.07		1,800,624.85	
Dominion of Canada subsidies	2,018,039.00			
Lands and Mines Department	17,360,429.11		1,597,725.51	
Industries and Labour Department	174,525.55		289,529.55	
Public Welfare Department	4,767,061.17		8,517,628.27	
Canadian Vocational Training	125,969.75		268,260.23	
Economic Affairs Department	37.80		376,696.83	
		71,047,060.38		$47,556,177.63
CAPITAL ACCOUNT:				
Debt reorganization programme	$ 18,500.00		$ 18,500.00	
Public Debt	68,027.90		74,983.33	
Executive Council	1,500,304.35		337,936.35	
Agriculture Department	164,320.82		261,215.62	
Agriculture Department—Water Resources Branch	346,961.62		396,684.00	
Municipal Affairs Department	150,303.96			
Public Works Department	439,909.62		15,842,648.31	
Treasury Department	4,295,580.13		10,402,040.03	
Lands and Mines Department	33,205.55		415,806.58	
		7,017,113.95		27,749,814.22
Cash in banks and treasury branches, March 31, 1949				22,818,372.89
		$98,124,364.74		$98,124,364.74

RECONCILIATION WITH STATEMENT No. 182

Payment as above:	
Income Account	$47,556,177.63
Capital Account	27,749,814.22
Total disbursement as per Statement No. 182	$75,305,991.85

CASH RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above		$22,818,372.89
Add:		
Reimbursements of interest adjustments, portion deferred, as per Statement No. 29	$1,202,871.90	
Unearned revenue as per Schedule I.14, Statement No. 2	3,659,711.74	
Suspense as per Schedule I.16, Statement No. 2	689,631.11	
1948-49 cash not deposited to General Revenue as at March 31, 1949	98,455.10	
		5,650,669.85
General Revenue		$28,469,042.74
Alberta Government Telephones		130,486.67
Alberta Liquor Control Board		516,926.11
Statement No. 2, Schedule I.1, income account		$29,116,455.52

NOTE: Unmatured debentures exchanged under the debt reorganization programme and treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1948 TO MARCH 31, 1949

Date	No.	Particulars	Authorized	Expended		
				Income	Capital	Total
		From April 1, 1948, confirmed by the passage of Supplementary Estimates for the fiscal year 1948-49:				
EXECUTIVE COUNCIL:						
Apr. 16,1948.	2.	The Alberta Election Act	$ 12,000.00	$ 12,000.00	$	$ 12,000.00
Apr. 16, 1948.	5.	Retiring allowance to former assistant Civil Service Commissioner	1,417.31	1,417.31		1,417.31
June 16, 1948.	16.	Payment of account of The Wyatt Company for service in connection with the civil service pension fund	5,025.06	5,025.00		5,025.00
July 19, 1948.	25.	The Alberta Election Act	250,000.00	250,000.00		250,000.00
Aug. 25, 1948.	31.	Office of the special counsel to the Executive Council	6,800.00	6,162.94		6,162.94
Dec. 7, 1948.	46.	The Alberta Election Act	6,700.00	6,397.34		6,397.34
Jan. 18, 1949.	57.	The Public Service Pension Act	120,000.00	109,359.77		109,359.77
Feb. 1, 1949.	61.	Office of the Director of Personnel and administration of The Pension Act	2,000.00	1,500.00		1,500.00
Feb. 15, 1949.	73.	Premier's office	500.00	417.36		417.36
Feb. 15, 1949.	73.	Executive Council office	2,800.00	2,309.99		2,309.99
Feb. 15, 1949.	73.	Lieutenant Governor's office	2,000.00	1,891.66		1,891.66
LEGISLATION:						
Jan. 18, 1949.	52.	Auditor's office	8,500.00	7,060.60		7,060.60
Feb. 15, 1949.	71.	Sessional	29,000.00	29,000.00		29,000.00
Feb. 15, 1949.	71.	General office	2,500.00	2,500.00		2,500.00
Feb. 15, 1949.	74.	Special automobile insurance committee	1,000.00	977.62		977.62
AGRICULTURE DEPARTMENT:						
July 9, 1948.	23.	Purchase of seed for spring planting for veterans on Wanham project	5,000.00		5,000.00	5,000.00
July 21, 1948.	26.	Minister's office	2,200.00	263.85		263.85
Oct. 8, 1948.	36.	Storage, insurance and trucking expenses in connection with purchase of seed for veterans on Wanham project	500.00		500.00	500.00
Feb. 1, 1949.	64.	Purchase of reserve supply of seed grain	90,000.00		73,229.76	73,229.76
ATTORNEY GENERAL'S DEPARTMENT.						
Apr. 16, 1948.	3.	Royal Commission appointed to enquire into certain charges, allegations and reports relating to the child welfare branch	10,000.00	10,000.00		10,000.00
May 12, 1948.	9.	Royal Commission appointed to enquire into certain charges, allegations and reports relating to the child welfare branch	10,000.00	8,987.05		8,987.05
Sept. 29, 1948.	33.	Attorney General's office	3,580.00	1,967.12		1,967.12
Dec. 7, 1948.	48.	Provincial gaol, Fort Saskatchewan, administration	27,500.00	27,500.00		27,500.00
Jan. 13, 1949.	51.	Provincial gaol, Lethbridge, administration	11,000.00	7,144.73		7,144.73
Jan. 25, 1949.	60.	Supreme and district courts and sheriffs' offices	13,000.00	12,049.66		12,049.66
Jan. 25, 1949.	60.	Official court reporters	1,400.00	1,086.55		1,086.55
Jan. 25, 1949.	60.	Agents of the Attorney General	500.00	397.50		397.50

Jan.	25, 1949.	60.	Coroners' inquests and investigations	4,950.00	3,705.80		3,705.80
Jan.	25, 1949.	60.	Police magistrates	5,000.00	4,839.82		4,839.82
Jan.	25, 1949.	60.	Land titles office, Edmonton	18,700.00	18,700.00		18,700.00
Jan.	25, 1949.	60.	Land titles office, Calgary	800.00	800.00		800.00
Jan.	25, 1949.	60.	Administration of estates	10,700.00	10,683.77		10,683.77
Jan.	25, 1949.	60.	Right of Entry Board	1,450.00	1,249.35		1,249.35
Feb.	1, 1949.	62.	Payment of fines under the Government Liquor Control Act of Alberta	5,000.00	5,000.00		5,000.00
Feb.	1, 1949.	62.	Judges of the district courts	1,700.00	1,674.64		1,674.64
Feb.	8, 1949.	67.	Provincial gaol, Fort Saskatchewan, administration	13,000.00	12,515.88		12,515.88
Feb.	16, 1949.	76.	Provincial gaol, Lethbridge, administration	5,000.00			
EDUCATION DEPARTMENT:							
Dec.	24, 1948.	49.	Advance to certain school districts and school divisions of the Province for the tuition of Japanese evacuee pupils	32,500.00	28,652.65		28,652.65
Jan.	13, 1949.	50.	Assistance to teachers in training	10,000.00	9,900.76		9,900.76
Jan.	25, 1949.	59.	Grants to schools	350,000.00	350,000.00		350,000.00
Feb.	1, 1949.	65.	Minister's office	180.00	168.75		168.75
Feb.	1, 1949.	65.	General office	5,820.00	5,256.61		5,256.61
Feb.	1, 1949.	65.	Audio visual education	1,620.00	700.54		700.54
Feb.	1, 1949.	65.	Guidance and measurement	980.00	971.99		971.99
Feb.	1, 1949.	65.	Preparation and revision of courses of studies	165.00	165.00		165.00
Feb.	1, 1949.	65.	Supervision of schools	8,710.00	8,710.00		8,710.00
Feb.	1, 1949.	65.	Examinations, certificates and teachers' bureau	1,250.00	567.46		567.46
Feb.	1, 1949.	65.	School grants branch	980.00	980.00		980.00
Feb.	1, 1949.	65.	Correspondence school branch	26,825.00	23,362.34		23,362.34
Feb.	1, 1949.	65.	Free school texts	180.00	169.39		169.39
PROVINCIAL SECRETARY'S DEPARTMENT:							
Jan.	18, 1949.	53.	The Theatres and Amusements Tax Acts	2,650.00	2,623.69		2,623.69
Jan.	18, 1949.	53.	The Vehicles and Highway Traffic Act	6,200.00	6,120.46		6,120.46
Jan.	18, 1949.	53.	The Alberta Insurance Act	1,500.00	1,500.00		1,500.00
Jan.	18, 1949.	53.	The Fuel Oil Tax Act	3,500.00			
PUBLIC HEALTH DEPARTMENT:							
Nov.	23, 1948.	42.	Increased health services in various fields	100,000.00	100,000.00		100,000.00
Nov.	30, 1948.	43.	Provincial mental hospital, Ponoka	64,000.00	44,790.09		44,790.09
Nov.	30, 1948.	43.	Provincial auxiliary mental hospital, Claresholm	6,000.00	6,000.00		6,000.00
Nov.	30, 1948.	43.	Provincial auxiliary mental hospital, Raymond	4,000.00	3,974.38		3,974.38
Nov.	30, 1948.	43.	Ponoka farm, operation	20,000.00	16,942.76		16,942.76
Jan.	25, 1949.	58.	Increased health services through hospital construction grants	252,000.00	34,749.99		34,749.99
Feb.	8, 1949.	66.	Provincial mental hospital, Ponoka	11,500.00	1,457.22		1,457.22
Feb.	8, 1949.	66.	Provincial auxiliary mental hospital, Claresholm	1,000.00	998.51		998.51
Feb.	8, 1949.	66.	Provincial auxiliary mental hospital, Raymond	5,100.00	2,535.72		2,535.72
Feb.	8, 1949.	66.	Ponoka farm, operation	5,200.00	3,053.32		3,053.32
Feb.	8, 1949.	66.	Minister's office	60.00	59.25		59.25
Feb.	8, 1949.	66.	General office	1,600.00	1,600.00		1,600.00
Feb.	8, 1949.	66.	Hospitals, administration and grants	41,290.00	41,127.98		41,127.98
Feb.	8, 1949.	66.	Central Alberta sanatorium	94,000.00	85,583.45		85,583.45
Feb.	8, 1949.	66.	The Public Health Act	6,590.00	6,090.27		6,090.27

STATEMENT No. 10—*Continued*

Date	No.	Particulars	Authorized	Expended		
				Income	Capital	Total
Feb. 8, 1949.	66.	Vital statistics branch	1,050.00			
Feb. 8, 1949.	66.	Municipal hospitals branch	240.00	240.00		240.00
Feb. 8, 1949.	66.	Provincial mental institute, Oliver	43,000.00	38,974.89		38,974.89
Feb. 8, 1949.	66.	Provincial training school, Red Deer	10,000.00	8,661.80		8,661.80
Feb. 8, 1949.	66.	Oliver farm, operation	150.00	134.43		134.43
Feb. 8, 1949.	66.	The Poliomyelitis Sufferers Act	30,000.00	30,000.00		30,000.00
Feb. 8, 1949.	66.	The Cancer Treatment and Prevention Act	17,000.00	17,000.00		17,000.00
Feb. 8, 1949.	66.	Maternity hospital services	60,230.00	48,233.26		48,233.26
Feb. 8, 1949.	66.	Entomology branch	450.00	445.19		445.19
Feb. 8, 1949.	66.	Health units training centre	260.00	258.75		258.75
Feb. 8, 1949.	66.	The Nursing Aids Act	90.00	87.90		87.90
Feb. 8, 1949.	66.	Pensioners hospital and medical services	125,000.00	125,000.00		125,000.00
PUBLIC WORKS DEPARTMENT:						
Apr. 16, 1948.	4.	Sites and construction, public buildings	15,000.00		15,000.00	15,000.00
Apr. 23, 1948.	7.	Demolition of buildings within airports and army camps	335,000.00			
May 14, 1948.	10.	Sites and construction, public buildings	2,000.00		1,345.27	1,345.27
May 28, 1948.	12.	Sites and construction, public buildings	8,000.00		8,000.00	8,000.00
May 28, 1948.	13.	Sites and construction, public buildings	180,000.00		106,875.44	106,875.44
May 28, 1948.	14.	Main highways, maintenance	250,000.00	250,000.00		250,000.00
May 28, 1948.	14.	District highways and local roads, maintenance	175,000.00	130,222.86		130,222.86
May 28, 1948.	14.	Bridges, maintenance	500,000.00	436,754.23		436,754.23
June 1, 1948.	15.	Sites and construction, public buildings	2,000.00		1,250.06	1,250.06
June 1, 1948.	15.	Legislative and departmental buildings and public institutions, equipment and furnishings	8,000.00		5,659.26	5,659.26
June 18, 1948.	17.	Renovation of buildings taken over from Dominion government for Institute of Technology, Calgary	26,000.00		25,901.05	25,901.05
June 18, 1948.	18.	Sites and construction, public buildings	9,000.00		8,335.73	8,335.73
June 18, 1948.	19.	Sites and construction, public buildings	5,000.00		5,000.00	5,000.00
July 13, 1948.	24.	Amount required to discharge judgment and pay costs re damages recovered against J. Murray Jackson, an employee of the Public Works, re motor vehicle accident	4,799.95	4,799.95		4,799.95
July 21, 1948.	27.	Legislative and departmental buildings and public institutions, equipment and furnishings	2,000.00		1,426.86	1,426.86
July 27, 1948.	28.	Legislative and departmental buildings and public institutions, equipment and furnishings	4,000.00		1,738.77	1,738.77
Aug. 18, 1948.	29.	Minister's office	3,000.00	2,190.29		2,190.29
Aug. 21, 1948.	30.	Main highways, construction	1,000,000.00		1,000,000.00	1,000,000.00
Oct. 8, 1948.	34.	Sites and construction, public buildings	20,000.00		20,000.00	20,000.00
Oct. 8, 1948.	34.	Legislative and departmental buildings, maintenance	4,000.00	4,000.00		4,000.00
Oct. 8, 1948.	35.	Sites and construction, public buildings	26,530.00		25,544.21	25,544.21
Oct. 20, 1948.	37.	Legislative and departmental buildings and public institutions, equipment and furnishings	50,000.00		37,979.90	37,979.90
Oct. 27, 1948.	38.	Sites and construction, public buildings	4,200.00		4,200.00	4,200.00
Nov. 30, 1948.	44.	Sites and construction, public buildings	9,000.00		9,000.00	9,000.00
Nov. 30, 1948.	45.	Sites and construction, public works	2,700.00		2,700.00	2,700.00

Jan.	18, 1949.	54.	Stock advance	300,000.00			
Jan.	18, 1949.	55.	Ferries, maintenance and operation	30,000.00	30,000.00		30,000.00
Jan.	18, 1949.	55.	Main highways, maintenance	135,000.00	135,000.00		135,000.00
Jan.	18, 1949.	55.	District highways and local roads, maintenance	570,000.00	474,002.10		474,002.10
Jan.	18, 1949.	55.	Main highways, construction	750,000.00		750,000.00	750,000.00
Jan.	18, 1949.	55.	District highways, grants to special areas	116,000.00		97,337.24	97,337.24
Feb.	15, 1949.	70.	Minister's office	100.00	51.51		51.51
Feb.	15, 1949.	70.	General office	9,500.00	9,239.77		9,239.77
Feb.	15, 1949.	70.	Bridges, maintenance	4,600.00	2,449.14		2,449.14
Feb.	15, 1949.	70.	Public buildings staff	7,500.00	6,524.47		6,524.47
Feb.	15, 1949.	70.	Legislative and departmental buildings, maintenance	75,000.00	65,177.19		65,177.19
Feb.	15, 1949.	70.	Public institutions, maintenance	20,700.00	19,684.36		19,684.36
Feb.	15, 1949.	70.	Government automobile service	900.00	838.93		838.93
Feb.	15, 1949.	70.	Postage	600.00	124.14		124.14
Feb.	15, 1949.	70.	Public buildings and institutions, power plants, operation	9,000.00	7,649.47		7,649.47
Feb.	15, 1949.	70.	Highway Traffic Board	25,500.00	24,041.68		24,041.68
Feb.	15, 1949.	70.	Boilers Act	3,400.00	3,003.18		3,003.18
Feb.	15, 1949.	70.	Mechanical branch, administration	2,700.00	1,379.86		1,379.86
Feb.	15, 1949.	70.	The Welding Act	1,150.00	1,044.77		1,044.77
Feb.	15, 1949.	70.	The Electrical Protection Act	3,450.00	2,045.27		2,045.27
Feb.	15, 1949.	70.	Bridges, construction	50,000.00		48,461.33	48,461.33
Feb.	15, 1949.	70.	Main highways, construction	17,000.00		17,000.00	17,000.00
Feb.	15, 1949.	75.	Sites and construction, public buildings	5,000.00		5,000.00	5,000.00
RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH):							
Apr.	6, 1948.	1.	Preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates	50,000.00	47,141.18		47,141.18
Feb.	15, 1949.	70.	Minister's office	100.00	51.50		51.50
TREASURY DEPARTMENT:							
July	3, 1948.	22.	Honoraria to chairman and member of Board constituted under The Natural Gas Utilities Act	7,500.00	7,500.00		7,500.00
Oct.	28, 1948.	39.	Amount required for the preservation, repair and operation of the Golden Fleece Woollen Mills at Magrath, Alberta	40,000.00		40,000.00	40,000.00
Feb.	1, 1949.	63.	Assessment by Workmen's Compensation Board in respect of injuries to provincial government employees	20,000.00	14,023.52		14,023.52
Feb.	1, 1949.	63.	Treasury branches	60,000.00	56,873.72		56,873.72
LANDS AND MINES DEPARTMENT:							
Apr.	27, 1948.	8.	Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Peter Simonsen	90,000.00		32,340.00	32,340.00
Nov.	9, 1948.	40.	Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Kenneth F. Waters	35,000.00		15,306.00	15,306.00
Nov.	12, 1948.	41.	Expenditure of Royal Commission appointed to enquire into the reserves of natural gas in the Province of Alberta, and the present and estimated future consumption of natural gas for domestic and industrial purposes	15,000.00	15,000.00		15,000.00
Dec.	7, 1948.	47.	Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Nick Johnson and Edward Johnson	9,000.00		5,020.00	5,020.00

STATEMENT No. 10—*Continued*

Date	No.	Particulars	Authorized	Expended		
				Income	Capital	Total
Feb. 8, 1949.	68.	Fire fighting, general	77,000.00	77,000.00		77,000.00
Feb. 8, 1949.	68.	Destruction of pests	60,000.00	59,157.80		59,157.80
INDUSTRIES AND LABOUR DEPARTMENT:						
June 30, 1948.	20.	Minister's office	6,870.00	5,228.61		5,228.61
PUBLIC WELFARE DEPARTMENT:						
June 30, 1948.	21.	Purchase of equipment required for the preparation of cheques	1,100.00	1,100.00		1,100.00
Jan. 18, 1949.	56.	General office	1,200.00	1,200.00		1,200.00
Jan. 18, 1949.	56.	Indigent and medical services, improvement districts	25,000.00	17,767.53		17,767.53
Jan. 18, 1949.	56.	Indigent and medical services, transients	6,000.00	5,198.97		5,198.97
Jan. 18, 1949.	56.	Child Welfare Act	30,000.00	30,000.00		30,000.00
Feb. 15, 1949.	69.	Minister's office	150.00	109.50		109.50
Feb. 15, 1949.	69.	General office	4,200.00	3,196.28		3,196.28
Feb. 15, 1949.	69.	Veteran's welfare advisory committee	1,000.00	304.44		304.44
Feb. 15, 1949.	69.	Mothers' Allowance Act	1,200.00	1,115.12		1,115.12
Feb. 15, 1949.	69.	Inspection Branch	3,500.00	3,363.40		3,363.40
ECONOMIC AFFAIRS DEPARTMENT:						
Apr. 16, 1948.	6.	Film and photographic bureau	2,600.00			
May 20, 1948.	11.	Minister's office	2,500.00	2,500.00		2,500.00
Sept. 22, 1948.	32.	Minister's office	5,300.00	4,649.72		4,649.72
Feb. 15, 1949.	72.	Office of the Agent General, London, England	15,000.00	6,333.57		6,333.57
		Total Supplementary Estimates for the year 1948-49	$7,395,642.32	$3,591,472.14	$2,369,150.88	$5,960,623.02
From the final passage of the estimates on March 24, 1949, *in respect of the period ended March* 31, 1949, *and pending confirmation by the Legislature:*						
EXECUTIVE COUNCIL:						
Mar. 31, 1949.	80.	The Alberta Election Act	$ 14,600.00	$ 14,341.83		$ 14,341.83
LEGISLATION:						
Mar. 31, 1949.	78.	Library	600.00	542.08		542.08
Apr. 1, 1949.	79.	Sessional	21,000.00	18,332.70		18,332.70
Apr. 1, 1949.	79.	General office	1,000.00	1,000.00		1,000.00
Apr. 21, 1949.	82.	General office	5,000.00	2,397.07		2,397.07
MUNICIPAL AFFAIRS DEPARTMENT:						
Mar. 31, 1949.	77.	Minister's office	200.00	23.56		23.56
Mar. 31, 1949.	77.	General office	13,000.00	11,699.43		11,699.43
Mar. 31, 1949.	77.	Postage	800.00	343.36		343.36
Mar. 31, 1949.	77.	Municipal inspection branch	1,200.00			
Mar. 31, 1949.	77.	Field service branch	2,300.00	1,800.00		1,800.00
Mar. 31, 1949.	77.	Assessment branch	2,500.00	1,739.80		1,739.80

LANDS AND MINES DEPARTMENT:

Apr. 1, 1949.	81.	Expenditure of Royal Commission appointed to enquire into the reserves of natural gas in the Province of Alberta, and the present and estimated future consumption of natural gas for domestic and industrial purposes	15,000.00	12,302.02	.....	12,302.02
			$ 77,200.00	$ 64,521.85	.....	$ 64,521.85

Certified correct,

C. K. HUCKVALE, *C.A.*,
Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*

FOR THE YEAR ENDED MARCH 31, 1949

SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. Days	Amount		Mileage	Amount				
Executive Council	962½	$ 5,541.54	$ 2,211.96	2,702	$ 256.88	$ 1,727.33	$ 1,180.61	$ 308.95	$ 11,227.27
Legislation	451½	2,656.85	481.20				191.15	6.75	3,335.95
Agriculture	8,838¾	43,576.64	8,008.18	224,564	22,553.42	24,588.95	2,179.03	879.78	101,786.00
Agriculture—Water Resources	898½	5,002.80	1,111.47	835	78.26	2,549.15	134.75	210.98	9,087.41
Attorney General	1,175¾	6,311.70	3,304.44	34,161	3,202.08	160.83	716.32	291.98	13,987.35
Education	4,383½	19,277.78	5,781.84	17,315	1,599.95	98.03	999.54	3,468.70	75,337.76
				552,925	44,111.92	Inspectors			
Municipal Affairs	3,214	16,606.45	2,294.49	157,274	14,815.67	2,890.10	303.75	426.04	37,336.50
Provincial Secretary	2,112¼	10,113.40	1,223.60	2,831	262.40	7,280.80	89.40	292.40	19,262.00
Public Health	3,876¾	19,384.42	4,178.83	65,454	5,845.13	5,185.88	1,516.01	1,941.59	38,051.86
Public Works	13,017	52,769.11	2,700.53	632,634	66,007.47	303.54	3,113.33	69.36	124,963.34
Railways and Telephones	204½	1,724.00	1,079.55	6,895	647.08	245.33	1,430.98		5,126.94
Treasury	3,857	15,095.87	2,928.47	45,896	4,367.12	4,309.58	447.63	136.78	27,285.45
Lands and Mines	12,480¾	58,553.66	5,773.23	112,129	10,822.82	34,699.79	6,935.95	2,226.55	119,012.00
Industries and Labour	1,905¼	10,582.68	2,441.63	34,663	3,280.72	3,978.02	977.61	192.84	21,453.50
Public Welfare	1,534	8,134.49	1,364.22	132,778	12,462.06	2,627.36	1,477.76	62.77	26,128.66
Canadian Vocational Training	521	3,151.95	1,104.01	27,480	2,443.14	331.54	255.20	4.75	7,290.59
Economic Affairs	614½	5,031.20	1,685.49	5,063	466.12	1,681.13	201.16	126.49	9,191.59
	60,047½	$283,514.54	$ 47,673.14	2,055,599	$193,222.24	$92,657.36	$22,150.18	$10,646.71	$649,864.17

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF TRANSACTIONS RELATING TO FUNDED DEBT

FOR THE YEAR ENDED MARCH 31, 1949

Funded debt, April 1, 1948		$121,447,657.93
Add: Province of Alberta guaranteed debentures, assumed by the Province as direct debt under provisions of The Provincial Debt Reorganization Act, surrendered in exchange for Province of Alberta debentures during the year ended March 31, 1949		18,500.00
		$121,466,157.93
Deduct: Redemptions:		
Debentures due June 1, 1948	$ 44,000.00	
Treasury bills due July 1, 1948	345,954.13	
Debentures due December 1, 1948	250,000.00	
		639,954.13
Funded debt, March 31, 1949		$120,826,203.80

Province of Albera direct debentures of a par value of $178,586.66 were issued in exchange for direct debentures surrendered during the year ended March 31, 1949, under the Provincial Debt Reorganization Act.

STATEMENT OF FUNDED DEBT AS AT MARCH 31, 1949

Date of issue	Date of maturity	Amount Authorized	Amount outstanding Mar. 31, 1949	Original interest rate	Reduced interest rate (a)	Currency in which payable (at holder's option)	Denominations
*DEBENTURES AND STOCK ISSUED PRIOR TO JUNE 1, 1945:							
Jan. 15, 1926	Jan. 15, 1946	$3,750,000.00	$ 400.00	4½%	2¼%	C., U.S. or S.	$1,000.00; $500.00; $100.00
Jan. 2, 1922	Jan. 2, 1947	3,846,000.00	16,000.00	5½	2¾	C. or U.S.	$1,000.00
Mar. 1, 1932	Mar. 1, 1947	5,000,000.00	15,000.00	6	3	C.,	$1,000.00; $500.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	16,000.00	5	2½	C. or U.S.	$1,000.00
April 15, 1925	April 15, 1950	3,740,000.00	27,000.00	5	2½	C. or U.S.	$1,000.00
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	3,000.00	4½	2¼	C. or U.S.	$1,000.00
April 1, 1922	April 1, 1952	3,000,000.00	11,000.00	5½	2¾	C. or U.S.	$1,000.00
Oct. 15, 1924	Oct. 15, 1954	1,000,000.00	7,000.00	4½	2¼	C.,	$1,000.00; $500.00
Dec. 15, 1934	Dec. 15, 1949-54	3,000,000.00	12,600.00	4	2	C.,	$1,000.00; $500.00; $100.00
Sept. 1, 1933	Sept. 1, 1955	2,850,000.00	10,500.00	5	2½	C.,	$1,000.00; $500.00
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	20,000.00	4½	2¼	C. or U.S.	$1,000.00
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	1,000.00	4½	2¼	C. or U.S.	$1,000.00
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	5,000.00	4	2	C., or U.S.	$1,000.00; $500.00
July 16, 1928	July 16, 1958	3,500,000.00	25,000.00	4½	2¼	C., U.S. or S.	$1,000.00
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	47,500.00	4½	2¼	C., U.S. or S.	$1,000.00; $500.00
Oct. 1, 1929	Oct. 1, 1959	6,000,000.00	27,100.00	5	2½	C., U.S. or S.	$1,000.00; $500.00; $100.00
May 1, 1930	May 1, 1960	3,000,000.00	9,800.00	4½	2¼	C. or U.S.	$1,000.00; $500.00; $100.00
April 1, 1931	April 1, 1961	5,000,000.00	19,400.00	4½	2¼	C. or U.S.	$1,000.00; $500.00; $100.00
June 1, 1932	June 1, 1962–67	4,866,666.66	405.56	5	2½	S.	£1:0:0 Stock
June 1, 1927	June 1, 1967	5,239,500.00	6,000.00	4½	2¼	C. or U.S.	$1,000.00
			$ 279,705.56				
**DEBENTURES AND STOCK ISSUED AS EXCHANGES UNDER DEBT REORGANIZATION:							
June 1, 1945	June 1, 1961	$2,794,400.00	$2,794,000.00	3½%		C., U.S. or S.	$1,000.00; $500.00; $100.00
"	" 1962	2,049,000.00	2,036,000.00	"		C. or U.S.	$1,000.00
"	" 1962	847,000.00	847,000.00	"		C., U.S. or S.	$1,000.00
"	" 1963	1,602,500.00	1,596,500.00	"		C.,	$1,000.00; $500.00
"	" 1963	1,398,000.00	1,395,000.00	"		C. or U.S.	$1,000.00
"	" 1964	3,108,000.00	3,099,000.00	"		C.,	$1,000.00
"	" 1965	124,000.00	124,000.00	"		C.,	$1,000.00
"	" 1965	3,096,000.00	3,086,000.00	"		C., or U.S.	$1,000.00
"	" 1966	1,875,600.00	1,865,000.00	"		C.,	$1,000.00; $500.00; $100.00
"	" 1966	1,460,000.00	1,454,000.00	"		C. or U.S.	$1,000.00
"	" 1967	1,025,000.00	1,023,000.00	"		C.,	$1,000.00
"	" 1967	2,431,000.00	2,421,000.00	"		C., or U.S.	$1,000.00
"	" 1968	3,580,000.00	3,531,000.00	"		C., or U.S.	$1,000.00
"	" 1969	3,710,500.00	3,705,500.00	"		C. or U.S.	$1,000.00; $500.00
"	" 1970	3,844,000.00	3,831,000.00	"		C. or U.S.	$1,000.00
"	" 1971	3,270,500.00	3,254,000.00	"		C.,	$1,000.00; $500.00
"	" 1971	712,000.00	710,000.00	"		C., or U.S.	$1,000.00
"	" 1972	1,272,000.00	1,271,000.00	"		C.,	$1,000.00
"	" 1972	2,854,000.00	2,846,000.00	"		C. or U.S.	$1,000.00
"	" 1973	4,275,000.00	4,262,000.00	"		C. or U.S.	$1,000.00; $500.00
"	" 1974	1,751,500.00	1,746,500.00	"		C. or U.S.	$1,000.00; $500.00
"	" 1974	2,677,000.00	2,662,000.00	"		C., U.S. or S.	$1,000.00
"	" 1975	4,589,000.00	4,537,500.00	"		C., U.S. or S.	$1,000.00; $500.00
"	" 1976	4,754,800.00	4,735,700.00	"		C., U.S. or S.	$1,000.00; $500.00; $100.00
"	" 1977	2,241,200.00	2,232,400.00	"		C. or U.S.	$1,000.00; $500.00; $100.00

"	"	1977	2,684,000.00	2,670,000.00	"	C., U.S. or S.	$1,000.00
"	"	1978	5,102,600.00	5,085,200.00	"	C. or U.S.	$1,000.00; $500.00; $100.00
"	"	1979	460,500.00	460,500.00	"	C.	$1,000.00; $500.00
"	"	1979	734,500.00	731,500.00	"	C. or U.S.	$1,000.00; $500.00
"	"	1979	4,092,307.93	4,091,902.37	"	S.	£1:0:0 Stock
"	"	1980	1,784,000.00	1,784,000.00	"	C.	$1,000.00
"	"	1980	3,693,000.00	3,687,000.00	"	C. or U.S.	$1,000.00
				$79,575,202.37			
DEBENTURES ISSUED FOR CASH AS AT JUNE 1, 1945:							
June 1, 1945	June 1,	1949	$ 45,000.00	$ 45,000.00	2½	C.	$1,000.00
"	"	1950	46,000.00	46,000.00	2½	C.	$1,000.00
"	"	1951	2,266,000.00	2,266,000.00	2¾	C. or U.S.	$1,000.00
"	"	1952	2,329,000.00	2,329,000.00	2¾	C. or U.S.	$1,000.00
"	"	1953	2,400,000.00	2,400,000.00	3	C. or U.S.	$1,000.00
"	"	1954	2,474,000.00	2,474,000.00	3	C. or U.S.	$1,000.00
"	"	1955	2,549,000.00	2,549,000.00	3	C. or U.S.	$1,000.00
"	"	1956	2,633,000.00	2,633,000.00	3¼	C. or U.S.	$1,000.00
"	"	1957	2,721,000.00	2,721,000.00	"	C. or U.S.	$1,000.00
"	"	1958	2,812,000.00	2,812,000.00	"	C. or U.S.	$1,000.00
"	"	1959	2,906,000.00	2,906,000.00	"	C. or U.S.	$1,000.00
"	"	1960	3,003,000.00	3,003,000.00	"	C. or U.S.	$1,000.00
				$26,184,000.00			
DEBENTURES ISSUED FOR CASH SUBSEQUENT TO JUNE 1, 1945:							
(b) Dec. 1, 1947	Dec. 1,	1949-52	$ 1,250,000.00	$ 1,000,000.00	2¼%	C.	$1,000.00
(b) "	Dec. 1,	1953-57	1,250,000.00	1,250,000.00	2¾	C.	$1,000.00
				$ 2,250,000.00			
TREASURY BILLS:							
July 1, 1947	July 1,	1949-77	$ 5,120,916.67	$ 5,120,916.67	Non-interest bearing	C.	Single denominations maturing annually. Held by Dominion of Canada
"	"		7,416,379.20	7,416,379.20	2⅝%	C.	
				$12,537,295.87			

SUMMARY:

Debentures and stock:	
*Issued prior to June 1, 1945	$ 279,705.56
**Issued as exchanges under debt reorganization	79,575,202.37
Issued for cash as at June 1, 1945	26,184,000.00
(b) Issued for cash subsequent to June 1, 1945	2,250,000.00
	$108,288,907.93
Treasury bills	12,537,295.87
Funded debt	$120,826,203.80

Sterling issues converted at par.

*Debentures and stock included in debt reorganization offer and outstanding at March 31, 1949.

**Callable before maturity, on any interest date on or after June 1, 1950 with accrued interest, at sixty days notice.

(a) Reduced interest rates tendered by the Province.

(b) Serial debentures: $250,000.00 maturing annually on December 1, 1949 to December 1, 1957 inclusive.

Abbreviations: C—Canada; U.S.—United States of America; S—Great Britain.

STATEMENT OF FUNDED DEBT INCLUDED IN DEBT REORGANIZATION PROGRAMME

Date of Issue	Date of Maturity	Outstanding at June 1, 1945	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	(c) Redeemed	(d) Funds provided for redemption	Outstanding at March 31, 1949
DEBENTURES AND STOCK:								
April 1, 1921	April 1, 1936	$ 2,846,000.00	$ 175,000.00	$ 2,671,000.00	$	$ 2,668,000.00	$ 3,000.00	$
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	225,000.00	884,000.00		883,500.00	500.00	
June 1, 1931	June 1, 1937	1,650,000.00	1,000.00	1,649,000.00		1,649,000.00		
June 1, 1908	June 1, 1938	2,000,200.00	342,126.67	1,658,073.33		1,646,880.00	11,193.33	
Jan. 1, 1919	Jan. 1, 1939	1,000,000.00	30,700.00	969,300.00		964,800.00	4,500.00	
Jan. 15, 1924	Jan. 15, 1939	2,500,000.00	42,000.00	2,458,000.00		2,451,000.00	7,000.00	
June 1, 1924	June 1, 1939	750,000.00	70,600.00	679,400.00		678,100.00	1,300.00	
Sept. 1, 1924	Sept. 1, 1939	250,000.00		250,000.00		250,000.00		
Feb. 15, 1924	Feb. 15, 1940	2,000,000.00						
Feb. 15, 1925	Feb. 15, 1940	750,000.00	293,000.00	2,457,000.00		2,455,000.00	2,000.00	
July 15, 1926	July 15, 1941	750,000.00	55,000.00	695,000.00		692,000.00	3,000.00	
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00	351,500.00	1,898,500.00		1,895,500.00	3,000.00	
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00						
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	459,230.68	2,394,000.00		2,390,000.00	4,000.00	
Dec. 1, 1921	Dec. 1, 1941	700,000.00	46,000.00	654,000.00		654,000.00		
Jan. 15, 1927	Jan. 15, 1942	1,250,000.00	113,000.00	1,137,000.00		1,136,000.00	1,000.00	
July 1, 1927	July 1, 1942	150,000.00	19,000.00	131,000.00		131,000.00		
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	205,000.00	2,743,000.00		2,726,000.00	17,000.00	
Nov. 1, 1912	Nov. 1, 1942	53,178.07		53,178.07		53,178.07		
April 1, 1923	April 1, 1943	3,500,000.00	245,000.00	3,255,000.00		3,249,000.00	6,000.00	
July 1, 1923	July 1, 1943	2,000,000.00	172,500.00	1,827,500.00		1,824,500.00	3,000.00	
Nov. 1, 1913	Nov. 1, 1943	2,831,583.72	133,333.34	2,698,250.38		2,695,894.91	2,355.47	
April 15, 1940	April 15, 1945	750,000.00	750,000.00					
June 15, 1925	June 15, 1945	2,250,000.00	52,000.00	2,198,000.00		2,179,000.00	19,000.00	
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	108,600.00	3,641,400.00	3,641,000.00			400.00
Jan. 2, 1922	Jan. 1, 1947	3,846,000.00	399,000.00	3,447,000.00	3,431,000.00			16,000.00
Mar. 1, 1932	Mar. 1, 1947	5,000,000.00	165,500.00	4,834,500.00	4,819,500.00			15,000.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	244,000.00	4,556,000.00	4,540,000.00			16,000.00
April 15, 1925	April 15, 1950	3,740,000.00	123,000.00	3,617,000.00	3,590,000.00			27,000.00
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	2,207,000.00	3,442,000.00	3,439,000.00			3,000.00
April 1, 1922	April 1, 1952	3,000,000.00	232,000.00	2,768,000.00	2,757,000.00			11,000.00
July 15, 1933	July 15, 1953	1,000,000.00	71,000.00	929,000.00	929,000.00			
Oct. 15, 1924	Oct. 15, 1954	1,000,000.00	62,500.00	937,500.00	930,500.00			7,000.00
Dec. 15, 1934	Dec. 15, 1949–54	3,000,000.00	99,400.00	2,900,600.00	2,888,000.00			12,600.00
July 15, 1925	July 15, 1955	500,000.00	24,000.00	476,000.00	476,000.00			
Sept. 1, 1933	Sept. 1, 1955	2,850,000.00	174,000.00	2,676,000.00	2,665,500.00			10,500.00
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	233,000.00	5,767,000.00	5,747,000.00			20,000.00
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	6,000.00	1,269,000.00	1,268,000.00			1,000.00
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	5,500.00	1,844,500.00	1,839,500.00			5,000.00
July 16, 1928	July 16, 1958	3,500,000.00	32,000.00	3,468,000.00	3,443,000.00			25,000.00
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	152,000.00	5,763,000.00	5,715,500.00			47,500.00
Oct. 1, 1929	Oct. 1, 1959	6,000,000.00	526,200.00	5,473,800.00	5,446,700.00			27,100.00
May 1, 1930	May 1, 1960	3,000,000.00	115,800.00	2,884,200.00	2,874,400.00			9,800.00
April 1, 1931	April 1, 1961	5,000,000.00	449,400.00	4,550,600.00	4,531,200.00			19,400.00
July 1, 1926	July 1, 1966	546,000.00		546,000.00	546,000.00			
June 1, 1932	June 1, 1962–67	4,866,666.66	774,358.73	4,092,307.93	4,091,902.37			405.56
June 1, 1927	June 1, 1967	5,239,500.00	182,000.00	5,057,500.00	5,051,500.00			6,000.00

Feb. 15, 1924	Feb. 15, 1974	500,000.00		500,000.00	500,000.00			
July 15, 1924	July 15, 1974	250,000.00		250,000.00	250,000.00			
June 15, 1925	June 15, 1975	130,000.00		130,000.00	130,000.00			
May 1, 1930	May 1, 1980	1,000,000.00	1,000,000.00					
		$120,348,359.13	$11,167,249.42	$109,181,109.71	$75,541,202.37	$33,272,352.98	$ 87,848.80	$ 279,705.56
(e) Jan. 1, 1909	Jan. 1, 1959	7,400,000.00	1,976,000.00					
TREASURY BILLS:								
Sept. 15, 1944	Sept. 15, 1945	500,000.00	500,000.00					
Jan. 1, 1945	Jan. 1, 1946	450,000.00	450,000.00					
Jan. 15, 1945	Jan. 15, 1946	209,000.00	209,000.00					
Feb. 1, 1945	Feb. 1, 1946	500,000.00	500,000.00					
		$129,407,359.13	$14,802,249.42					

Sterling issues converted at par.

(a) Direct debentures, stock and treasury bills held in sinking funds and Special Investment Fund cancelled under provisions of The Provincial Debt Reorganization Act, Sec. 11, Chap. 1, Statutes of Alberta, 1945 (Second Session).

(b) Issues surrendered to March 31, 1949, in exchange for new debentures under the debt reorganization programme.

(c) Past due issues surrendered to March 31, 1949, and redeemed at par for cash.

(d) Past due issues outstanding at March 31, 1949, with cash provided for redemption in full.

(e) Alberta and Great Waterways Railway First Mortgage Gold Debenture bonds, not included in the debt reorganization offer. Balance of issue, $5,424,000.00, redeemed July 1, 1947.

STATEMENT No. 15.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PROVINCE OF ALBERTA GUARANTEED DEBENTURES INCLUDED IN DEBT REORGANIZATION PROGRAMME

Issuing authority	Date of maturity	Par value of issue	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	Outstanding at Mar. 31, 1949
Lethbridge Northern Irrigation District	May 1, 1951	$5,400,000.00	$2,115,000.00	$3,285,000.00	$3,250,000.00	$ 35,000.00
Daysland Drainage District	June 15, 1951	300,000.00	207,500.00	92,500.00	92,500.00	.....
Holden Drainage District	June 15, 1951	200,000.00	57,000.00	143,000.00	143,000.00	..
Dickson Drainage District	June 15, 1951	46,000.00	23,000.00	23,000.00	23,000.00	...
Viking Drainage District	June 15, 1951	45,000.00	.....	45,000.00	45,000.00	...
United Irrigation District	May 1, 1952	550,000.00	164,000.00	386,000.00	383,000.00	3,000.00
New West Irrigation District	July 1, 1963	209,500.00	112,000.00	97,500.00	97,500.00	.....
		$6,750,500.00	$2,678,500.00	$4,072,000.00	$4,034,000.00	$ 38,000.00

(a) Guaranteed debentures held in sinking funds and Special Investment Fund cancelled under the provisions of The Provincial Debt Reorganization Act, Sec. 11, Chap. 1, Statutes of Alberta, 1945 (Second Session).

(b) Guaranteed debentures surrendered to March 31, 1949, in exchange for Province of Alberta direct issues under the provisions of The Provincial Debt Reorganization Act.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL INVESTMENT FUND

FOR THE YEAR ENDED MARCH 31, 1949

Securities	On hand April 1, 1948		Purchases		Sales		*Earnings	Amortization of *Premium* and Discount	On hand March 31, 1949	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Dominion of Canada	$4,514,500.00	$4,544,562.08	$5,244,100.00	$5,262,801.31	$ 367,100.00	$ 367,924.89	$ 133,615.73	$ *3,108.66*	$ 9,391,500.00	$ 9,436,329.84
Province of Alberta	426,240.00	434,196.37	875,000.00	894,551.55	166,500.00	167,837.50	13,168.44	*6,330.35*	1,134,740.00	1,154,580.07
Province of Alberta (special adjustment coupons)	49,282.17	47,062.11	177,634.76	171,549.77	50,810.23	50,544.36	1,028.87	1,029.12	176,106.70	169,096.64
Province of British Columbia	71,500.00	70,855.58					3,692.16	117.16	71,500.00	70,972.74
Province of Saskatchewan	297,500.00	296,764.68	5,000.00	5,157.86			15,256.95	*159.72*	302,500.00	301,762.82
Province of Ontario guaranteed	120,000.00	120,415.64	95,000.00	94,050.00	40,000.00	39,600.00	4,096.08	*4.67*	175,000.00	174,860.97
Town of Vegreville	3,021.77	2,953.77			690.59	690.59	206.76	25.45	2,331.18	2,288.63
Calgary School District	49,200.00	48,892.61					2,508.40	48.40	49,200.00	48,941.01
Westlock School District	266.67	277.48			33.33	33.33	14.65	*1.35*	233.34	242.80
Accrued interest purchased		2,944.98		33,084.34		13,104.55				22,924.77
	$5,531,510.61	$5,568,925.30	$6,396,734.76	$6,461,194.83	$ 625,134.15	$ 639,735.22	$ 173,588.04	$ *8,384.62*	$11,303,111.22	$11,382,000.29

*Includes $3,233.98 net profit on sale of securities.

Edmonton, Alberta, May 10, 1949.

I have audited the books and records relating to the Special Investment Fund established under provisions of Section 30 of Chapter 18, R.S.A. 1942, The Treasury Department Act, for the year ended March 31, 1949.

Result of operations of the fund for the period is as follows:

Net revenue from interest received, less amortization of premium and discount	$170,354.06
Add: Interest accrued March 31, 1949, less accrued amortization	56,152.16
	$226,506.22
Deduct: Interest accrued March 31, 1948, less accrued amortization	39,686.64
	$186,819.58
Add: Net profit on sale of securities	3,233.98
	$190,053.56

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to show the earnings of the fund on an accrual basis the above summary has been prepared.

I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1949, and states the securities on hand at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 16—*Continued*

ANALYSIS OF SALES

Particulars	Par Value	Book Value	Profit or *Loss* on Sale
Provincial trust funds	$ 459,640.08	$ 461,136.60	$ 3,233.86
Brokers	100.00	100.00	.12
Debentures redeemed	165,394.07	165,394.07	.....
Accrued interest refunded	.....	13,104.55	.....
	$ 625,134.15	$ 639,735.22	$ 3,233.98

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Bell Gouinlock & Co. Ltd.	$ 18,830.20	.....	$ 18,830.20
Carlile and McCarthy Ltd.	768,108.79	.....	768,108.79
Duggan Investment Ltd., D. M.	624,264.98	.....	624,264.98
Jackson & Co., C. L.	342,647.37	.....	342,647.37
McMahon & Burns, Ltd.	4,094.06	.....	4,094.06
Mills, Spence & Co. Ltd.	38,050.46	.....	38,050.46
Nesbitt, Thomson & Co. Ltd.	731,258.53	.....	731,258.53
Osler, Hammond & Nanton Ltd.	55,198.20	.....	55,198.20
Pitfield & Co. Ltd., W. C.	728,564.22	.....	728,564.22
Provincial trust funds	362,777.85	.....	362,777.85
Richardson & Sons, Jas.	290,897.63	.....	290,897.63
Saunders, King & Co. Ltd.	237,691.17	.....	237,691.17
Sydie, Sutherland & Driscoll Ltd.	705,497.95	.....	705,497.95
Tanner & Co. Ltd.	750,695.44	.....	750,695.44
Wood, Gundy & Co. Ltd.	802,617.98	.....	802,617.98
	$6,461,194.83	.....	$6,461,194.83

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1948 AND 1949

Particulars	As at March 31, 1949	As at March 31, 1948	Increase or *Decrease
Guaranteed debentures:			
**Irrigation districts:			
Lethbridge Northern	$ 35,000.00	$ 50,000.00	$ 15,000.00*
United	3,000.00	3,000.00	
**Drainage districts:			
Holden		3,000.00	3,000.00*
Daysland		500.00	500.00*
Sub-total	$ 38,000.00	$ 56,500.00	$ 18,500.00*
Guaranteed bank and treasury branch loans:			
Co-operative credit societies	$ 20,483.40	$ 239,928.68	$ 219,445.28*
Less: Alberta Rural Credit Corporation, capital and reserve (part)	20,483.40	239,928.68	219,445.28*
Alberta Industrial Corporation	$1,252,000.00	$ 120,445.89	$1,131,554.11
Feeder associations (based on 25% of original loan)	183,217.57	231,285.59	48,068.02*
Co-operative associations	317,987.09	208,255.32	109,731.77
Hail Insurance Board of Alberta	95,739.11	176,294.05	80,554.94*
University of Alberta radio station	9,233.00	12,350.63	3,117.63*
Sub-total	$1,858,176.77	$ 748,631.48	$1,109,545.29
Other guarantees:			
Municipal Improvement Assistance Act Loans:			
Cities	$ 235,353.61	$ 251,287.82	$ 15,934.21*
Towns	152,362.05	160,713.47	8,351.42*
Municipal hospital districts	61,956.82	64,728.14	2,771.32*
Sub-total	$ 449,672.48	$ 476,729.43	$ 27,056.95*
Grand total	***$2,345,849.25	$1,281,860.91	$1,063,988.34

**Guaranteed debentures of irrigation and drainage districts were included in the debt reorganization programme of the Province. The above balances represent the guaranteed debentures remaining in the hands of the public at March 31, 1949.

***This amount excludes:

1. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building $ 57,750.00
2. University of Alberta Hospital bank loan 90,000.00

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 18.

CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT

INCOME ACCOUNT:

Year ended Dec. 31	Particulars	Revenue	Expenditure	Surplus or *Deficit
1905	Per Order-in-Council 966/11	$ 635,975.57	$ 150,021.10	$ 485,954.47
1906	"	1,425,059.01	1,279,041.44	146,017.57
1907	"	1,847,452.61	1,839,064.04	8,388.57
1908	"	2,755,900.41	2,079,708.20	676,192.21
1909	"	2,511,851.46	2,632,935.53	*121,084.07**
1910	"	2,071,773.94	3,696,826.86	*1,625,052.92**
		$ 11,248,013.00	$ 11,677,597.17	$ *429,584.17**
1911	Per Public Accounts	2,802,325.79	3,037,618.45	*235,292.66**
1912	"	3,419,381.52	3,353,258.48	66,123.04
1913	"	4,519,345.19	4,409,795.18	109,550.01
1914	"	4,350,836.79	4,446,160.31	*95,323.52**
1915	"	4,144,040.18	4,742,374.81	*598,334.63**
1916	"	4,228,974.28	5,006,993.08	*778,018.80**
1917	"	5,069,303.73	5,712,643.03	*643,339.30**
1918	"	6,283,336.15	7,132,119.21	*848,783.06**
1919	"	8,004,476.10	7,905,330.47	99,145.63
1920	"	9,005,862.21	8,544,052.16	461,810.05
1921	"	8,486,946.25	10,605,155.91	*2,118,209.66**
1922	"	9,324,889.73	11,235,192.22	*1,910,302.49**
1923	"	10,419,146.26	10,990,830.00	*571,683.74**
1924	"	10,506,627.13	11,127,468.55	*620,841.42**
1925	"	11,531,025.99	11,343,006.45	188,019.54
1926	"	11,912,128.27	11,894,327.74	17,800.53
1927	"	12,263,400.64	12,479,380.97	*215,980.33**
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46
1929	"	15,265,083.77	13,686,260.68	1,578,823.09
1930	"	15,829,865.22	15,402,884.57	426,980.65
1931	"	15,710,962.44	18,017,543.54	*2,306,581.10**
1932	"	13,492,430.28	18,645,481.20	*5,153,050.92**
1933	"	15,426,264.94	17,533,785.97	*2,107,521.03**
1934	"	15,178,607.44	17,056,638.86	*1,878,031.42**
1935	"	15,697,770.48	17,435,821.37	*1,738,050.89**
1936	"	16,575,151.62	18,225,949.86	*1,650,798.24**
1937	"	20,743,045.72	20,665,192.83	77,852.89
1938	"	24,127,805.54	21,359,739.46	2,768,066.08
1939	"	24,269,817.40	21,242,625.48	3,027,191.92
1940	"	24,410,039.54	21,922,189.04	2,487,850.50
1941	"	24,921,669.29	20,570,675.91	4,350,993.38
1942	"	27,213,546.34	19,965,125.48	7,248,420.86
1943	"	27,961,197.97	21,588,134.34	6,373,063.63
1944	"	29,786,033.38	23,095,501.98	6,690,531.40
1945	"	31,848,484.17	25,962,684.07	5,885,800.10
1946	"	40,915,956.30	29,268,547.92	11,647,408.38
1947	"	42,588,038.42	31,939,342.48	10,648,695.94
1948	"	57,209,572.31	40,020,848.24	17,188,724.07
1949	"	70,445,624.43	45,495,101.78	24,950,522.65
	Debt Reorganization Programme	14,250,789.29	25,480,372.01	*11,229,582.72**
		$725,274,310.54	$653,614,502.84	$ 71,659,807.70
Add: Excess of income assets over liabilities and adjustments				5,176,529.35
Income Surplus, March 31, 1949				$ 76,836,337.05

CAPITAL ACCOUNT:

Excess of capital expenditures over receipts to March 31, 1949	41,838,405.69
Consolidated Surplus, March 31, 1949	$ 34,997,931.36

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 19.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF NET FUNDED DEBT

FOR THE YEARS 1905 TO 1948-49 INCLUSIVE

As at December 31:	Total	Net Annual Increase or *Decrease*
1905 to 1908 inclusive	Nil	Nil
1909	$ 2,000,200.00	$ 2,000,200.00
1910	2,000,200.00	Nil
1911	2,000,200.00	Nil
1912	6,866,866.66	4,866,666.66
1913	15,333,533.32	8,466,666.66
1914	22,733,413.71	7,399,880.39
1915	26,733,178.79	3,999,765.08
1916	28,632,009.28	1,898,830.49
1917	30,045,172.12	1,413,162.84
1918	30,746,149.47	700,977.35
1919	33,654,576.72	2,908,427.25
1920	40,758,740.80	7,104,164.08
1921	57,463,675.29	16,704,934.49
1922	65,679,265.12	8,215,589.83
1923	71,772,582.33	6,093,317.21
1924	76,911,944.73	5,139,362.40
1925	79,463,833.53	2,551,888.80
1926	84,469,607.32	5,005,773.79
As at March 31:		
1928	87,741,931.29	3,272,323.97
1929	92,774,157.23	5,032,225.94
1930	102,406,298.23	9,632,141.00
1931	111,508,702.32	9,102,404.09
1932	130,510,501.81	19,001,799.49
1933	133,160,779.35	2,650,277.54
1934	132,143,064.95	*1,017,714.40*
1935	136,122,786.75	3,979,721.80
1936	142,941,031.07	6,818,244.32
1937	143,487,203.18	546,172.11
1938	143,573,130.08	85,926.90
1939	143,412,253.65	*160,876.43*
1940	142,926,186.90	*486,066.75*
1941	142,189,968.50	*736,218.40*
1942	141,455,384.89	*734,583.61*
1943	140,534,443.59	*920,941.30*
1944	139,589,060.96	*945,382.63*
1945	138,821,431.90	*767,629.06*
1946	140,805,449.21	1,984,017.31
1947	139,198,970.75	*1,606,478.46*
1948	121,447,657.93	*17,751,312.82*
1949	120,826,203.80	*621,454.13*

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 20.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS FUNDED DEBT AND INDIRECT LIABILITIES

FOR THE YEARS 1905 TO 1948-49 INCLUSIVE

As at December 31:	Gross Funded Debt	*Indirect Liabilities	
		Class I	Class II
1905 to 1908 inclusive	Nil	Nil	Nil
1909	$ 2,000,200.00	$19,556,364.24	Nil
1910	2,000,200.00	19,556,364.24	Nil
1911	2,000,200.00	19,556,364.24	Nil
1912	6,866,866.66	34,139,960.24	Nil
1913	15,333,533.32	37,213,657.97	Nil
1914	22,810,733.32	41,633,657.97	Nil
1915	26,928,566.66	41,633,657.97	Nil
1916	29,000,200.00	41,633,657.97	Nil
1917	30,595,200.00	22,683,296.00	$18,950,361.97
1918	31,500,200.00	22,750,296.00	18,950,361.97
1919	34,635,200.00	20,893,049.89	22,539,957.97
1920	41,989,900.00	25,224,901.81	22,539,957.97
1921	59,010,256.75	30,408,216.82	22,539,957.97
1922	67,373,279.41	30,738,788.93	22,539,957.97
1923	†78,522,279.41	31,608,896.65	22,539,957.97
1924	78,594,759.95	27,954,934.58	22,539,957.97
1925	81,459,406.62	25,639,220.33	22,539,957.97
1926	86,894,665.62	25,301,338.67	22,539,957.97
As at March 31:			
1928	90,899,816.28	26,253,319.63	22,539,957.97
1929	96,532,443.22	25,832,710.42	22,813,657.97
1930	106,888,380.42	9,476,740.32	32,233,657.97
1931	116,801,572.90	10,573,753.92	32,233,657.97
1932	136,720,911.11	10,030,792.47	32,233,657.97
1933	140,560,312.24	9,821,011.81	32,233,657.97
1934	140,600,985.78	8,981,999.73	32,233,657.97
1935	146,048,010.09	9,036,053.98	32,233,657.97
1936	153,567,010.09	8,554,345.57	32,233,657.97
1937	154,886,758.09	7,795,618.51	32,233,657.97
1938	155,606,208.09	8,281,687.28	32,233,657.97
1939	156,005,234.76	9,125,130.94	20,077,293.73
1940	156,143,287.45	9,253,228.71	20,077,293.73
1941	156,099,370.54	8,500,509.68	20,077,293.73
1942	156,053,370.54	7,582,796.85	5,493,697.73
1943	155,892,504.47	6,768,351.73	5,493.697.73
1944	155,664,578.13	6,259,187.44	2,420,000.00
1945	155,644,859.13	5,910,895.54	
1946	140,819,407.93	1,934,972.02	
1947	139,342,407.93	1,193,333.17	
1948	121,447,657.93	1,281,860.91	
1949	120,826,203.80	2,345,849.25	

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of debt at December 31, 1923, included $5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT ISSUED, YIELD RATE, AMOUNT REDEEMED AND AMOUNT OUTSTANDING AT MARCH 31, 1949

Year of Issue	Amount Issued	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1949
Year ended Dec. 31:				
1905 to 1908 inclusive				
1909	$ 2,000,200.00	4.175%	$ 2,000,200.00	
1910 and 1911				
1912	4,866,666.66	4.375	4,866,666.66	
1913	8,466,666.66	5.01	8,466,666.66	
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,117,833.34	
1916	2,071,633.34	5.57	2,071,633.34	
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	3,135,000.00	
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	17,961,730.68	
1922	15,695,800.00	5.50	15,668,800.00	$ 27,000.00
1923	19,300,000.00	5.71	19,284,000.00	16,000.00
1924	7,250,000.00	5.39	7,243,000.00	7,000.00
1925	7,370,000.00	5.01	7,343,000.00	27,000.00
1926	11,046,000.00	4.97	11,025,600.00	20,400.00
15 months ended Mar. 31, 1928	9,689,500.00	4.72	9,677,500.00	12,000.00
Year ended Mar. 31:				
1929	9,490,000.00	4.975	9,417,500.00	72,500.00
1930	6,000,000.00	5.11	5,972,900.00	27,100.00
*1930	7,400,000.00	5.00	7,400,000.00	
1931	4,000,000.00	4.92	3,990,200.00	9,800.00
1932	25,242,000.00	5.098	25,204,600.00	37,400.00
1933	4,866,666.66	6.76	4,866,261.10	405.56
1934	2,218,000.00	5.585	2,207,500.00	10,500.00
1935	4,632,000.00	4.72	4,619,400.00	12,600.00
1936	750,000.00	4.50	750,000.00	
1937 to 1945 inclusive				
1946	29,565,000.00	3.398	3,381,000.00	26,184,000.00
**1946	79,575,202.37	3.50		79,575,202.37
1947				
1948	2,500,000.00	2.705	250,000.00	2,250,000.00
1949				
	$306,541,799.71		$198,252,891.78	

Debentures and stock outstanding	$108,288,907.93
Add: Treasury bills outstanding	12,537,295.87
Funded debt, March 31, 1949	$120,826,203.80

*Alberta and Great Waterways Railway bonds included as a direct liability under provision of Chapter 55, 1929.
**Exchange debentures issued under debt reorganization programme.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT AND INDIRECT LIABILITIES

AS AT MARCH 31, 1931, 1941, 1947, 1948 AND 1949

Particulars	March 31,					Per Capita				
	1931	1941	1947	1948	1949	1931	1941	1947	1948	1949
Net funded debt	$111,508,702.32	$142,189,968.50	$139,198,970.75	$121,447,657.93	$120,826,203.80	$ 152.42	$178.59	$173.28	$151.18	$150.41
Unfunded debt	12,925,429.50	8,247,815.56	5,767,853.07	6,527,020.90	9,034,077.72	17.67	10.36	7.18	8.12	11.24
Net funded debt and the unfunded debt	$124,434,131.82	$150,437,784.06	$144,966,823.82	$127,974,678.83	$129,860,281.52	$ 170.09	$188.95	$180.46	$159.30	$161.65
Indirect liabilities	10,573,753.92	8,500,509.68	1,193,333.17	1,281,860.91	2,345,849.25	14.45	10.68	1.48	1.60	2.92
Net funded debt, the unfunded debt and indirect liabilities	$135,007,885.74	$158,938,293.74	$146,160,156.99	$129,256,539.74	$132,206,130.77	$ 184.54	$199.63	$181.94	$160.90	$164.57
Population	731,605	796,169	*803,330	*803,330	*803,330					

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 15, 1949.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF DEBT AND INDIRECT LIABILITIES

AS AT MARCH 31, 1931, 1941, 1947, 1948 AND 1949

Particulars	March 31,				
	1931	1941	1947	1948	1949
Funded debt	$116,802,000	$156,099,000	$139,342,000	$121,448,000	$120,826,000
Less: Sinking funds	5,293,000	13,909,000	143,000	.....	...
Net funded debt	$111,509,000	$142,190,000	$139,199,000	$121,448,000	$120,826,000
Unfunded debt:					
Savings certificates	$ 10,976,000	$ 4,855,000	$ 1,030,000	$ 1,038,000	$ 1,031,000
Pension fund	1,285,000	3,109,000	4,449,000	4,890,000	6,052,000
Miscellaneous liabilities	664,000	284,000	289,000	599,000	1,951,000
Unfunded debt	$ 12,925,000	$ 8,248,000	$ 5,768,000	$ 6,527,000	$ 9,034,000
Net funded and the unfunded debt	$124,434,000	$150,438,000	$144,967,000	$127,975,000	$129,860,000
Realizable or income-producing assets:					
Cash and investments	$ 7,364,000	$ 5,697,000	$	$	$ .....
Railways, balance owing by Canadian Pacific and Canadian National Railways	10,580,000	.....	.....	.....	.....
Alberta Wheat Pool loans	.....	3,849,000	1,900,000	.....	.....
Alberta Government Telephones	23,392,000	15,678,000	17,703,000	19,612,000	22,602,000
Working advances (net assets)	1,358,000	1,152,000	1,939,000	2,251,000	2,824,000
Loans to cities	.....	2,661,000	2,661,000	2,661,000	1,547,000
Miscellaneous	646,000	44,000	.....	47,000	11,000
	$ 43,340,000	$ 29,081,000	$ 24,203,000	$ 24,571,000	$ 26,984,000
Net general debt	$ 81,094,000	$121,357,000	$120,764,000	$103,404,000	$102,876,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	$ 28,167,000	$ 42,124,000	$ 55,124,000	$ 66,566,000	$ 79,990,000
Public buildings and miscellaneous public works	17,133,000	19,437,000	21,913,000	23,299,000	26,582,000
University of Alberta	4,413,000	4,765,000	5,367,000	6,018,000	7,328,000
University Hospital	378,000	520,000	992,000	1,108,000	1,302,000
Miscellaneous	400,000	502,000	760,000	735,000	727,000
	$ 50,491,000	$ 67,348,000	$ 84,156,000	$ 97,726,000	$115,929,000
Loans and advances, partially secured	8,435,000	11,844,000	15,095,000	14,544,000	14,629,000
Deferred charges and capital losses	19,911,000	47,145,000	43,180,000	38,727,000	40,210,000
Advances to income account	7,907,000	7,059,000	.....	.....	.....
	$ 86,744,000	$133,396,000	$142,431,000	$150,997,000	$170,768,000
Less: Reserves	5,650,000	12,039,000	21,667,000	47,593,000	67,892,000
	$ 81,094,000	$121,357,000	$120,764,000	$103,404,000	$102,876,000
Indirect liabilities:					
University of Alberta	$ 450,000	$	$	$	$ .....
Irrigation and drainage districts' debentures	6,345,000	4,803,000	101,000	57,000	38,000
Miscellaneous	3,779,000	3,698,000	1,092,000	1,225,000	2,308,000
	$ 10,574,000	$ 8,501,000	$ 1,193,000	$ 1,282,000	$ 2,346,000
Net general debt and indirect liabilities	$ 91,668,000	$129,858,000	$121,957,000	$104,686,000	$105,222,000

Edmonton, Alberta, July 15, 1949.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1947, 1948 AND 1949

	For the Years Ended March 31,					Per Capita				
	1931	1941	1947	1948	1949	1931	1941	1947	1948	1949
Result of operations:										
Revenue	$ 15,710,962	$ 24,921,669	$ 42,588,038	$ 54,178,322	$ 70,445,624	$ 21.48	$ 31.30	$ 53.01	$ 67.44	$ 87.69
Expenditure	18,017,543	20,570,676	31,939,342	36,989,598	45,495,102	24.63	25.84	39.76	46.05	56.63
Surplus or *deficit*	$ *2,306,581*	$ 4,350,993	$ 10,648,696	$ 17,188,724	$ 24,950,522	$ *3.15*	$ 5.46	$ 13.25	$ 21.39	$ 31.06
Revenue:										
Gross revenue	$ 15,710,962	$ 24,921,669	$ 42,588,038	$ 54,178,322	$ 70,445,624	$ 21.48	$ 31.30	$ 53.01	$ 67.44	$ 87.69
Less: Payments received from Dominion of Canada	2,023,994	4,556,648	10,564,348	19,117,913	20,607,087	2.77	5.72	13.15	23.80	25.65
Net revenue from local sources	$ 13,686,968	$ 20,365,021	$ 32,023,690	$ 35,060,409	$ 49,838,537	$ 18.71	$ 25.58	$ 39.86	$ 43.64	$ 62.04
Expenditure:										
Debt charges	$ 5,782,068	$ 3,816,856	$ 6,763,336	$ 5,899,358	$ 4,684,291	$ 7.91	$ 4.79	$ 8.42	$ 7.34	$ 5.83
Controllable	12,235,475	16,753,820	25,176,006	31,090,240	40,810,811	16.72	21.04	31.34	38.71	50.80
	$ 18,017,543	$ 20,570,676	$ 31,939,342	$ 36,989,598	$ 45,495,102	$ 24.63	$ 25.83	$ 39.76	$ 46.05	$ 56.63
Controllable expenditure:										
Gross controllable	$ 12,235,475	$ 16,753,820	$ 25,176,006	$ 31,090,240	$ 40,810,811	$ 16.72	$ 21.04	$ 31.34	$ 38.71	$ 50.80
Less: Refunds of expenditure	973,033	3,800,891	4,509,504	5,025,320	6,102,938	1.33	4.77	5.61	6.26	7.60
Net controllable	$ 11,262,442	$ 12,952,929	$ 20,666,502	$ 26,064,920	$ 34,707,873	$ 15.39	$ 16.27	$ 25.73	$ 32.45	$ 43.20
Population	731,605	796,169	*803,330	*803,330	*803,330					

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 15, 1949.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 25.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE

INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1947, 1948 AND 1949

Particulars	For the Years					Per Capita				
	1931	1941	1947	1948	1949	1931	1941	1947	1948	1949
Subsidies	$ 1,670,435	$ 1,787,475	$ 1,794,561	$ 2,241,517	$ 2,018,039	$ 2.28	$ 2.25	$ 2.23	$ 2.79	$ 2.51
Dominion-Provincial tax agreement, 1947	...	...	...	9,903,880	14,024,150	...	...	...	12.33	17.46
Taxes	4,889,715	8,991,437	12,859,696	13,142,306	10,579,297	6.68	11.29	16.01	16.36	13.17
Licenses	1,948,974	2,961,511	4,146,537	4,725,982	5,391,887	2.67	3.72	5.16	5.88	6.71
Fees	1,840,833	3,090,269	5,685,837	7,066,417	19,159,363	2.52	3.88	7.08	8.80	23.85
Fines and penalties	368,267	95,958	200,222	205,657	244,462	.50	.12	.25	.26	.30
Profits from trading activities	1,893,142	3,165,942	9,728,040	10,021,291	11,067,613	2.59	3.98	12.11	12.47	13.78
Miscellaneous	80,573	62,067	79,667	61,274	71,989	.11	.08	.10	.08	.09
Refunds of expenditure	973,033	3,800,891	4,509,504	5,025,320	6,102,938	1.33	4.77	5.61	6.25	7.60
From revenue-producing assets	2,045,990	966,119	1,837,041	1,784,678	1,785,886	2.80	1.21	2.29	2.22	2.22
Tax suspension agreement excess	...	...	1,746,933	...	...	...	...	2.17	...	...
Grand total	$15,710,962	$24,921,669	$42,588,038	$54,178,322	$70,445,624	$ 21.48	$31.30	$53.01	$67.44	$87.69
Less: Payments received from Dominion of Canada	2,023,994	4,556,648	4,755,110	19,117,913	20,607,087	2.77	1.21	2.29	2.22	2.22
Net revenue from local sources	$13,686,968	$20,365,021	$37,832,928	$35,060,409	$49,838,537	$ 18.71	$25.58	$47.09	$43.64	$62.04
Population	731,605	796,169	*803,330	*803,330	*803,330					

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 15, 1949.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF EXPENDITURE

INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1947, 1948 AND 1949

Particulars	For the Years					Per Capita				
	1931	1941	1947	1948	1949	1931	1941	1947	1948	1949
Debt charges	$ 5,782,068	$ 3,816,856	$ 6,763,336	$ 5,899,358	$ 4,684,291	$ 7.91	$ 4.79	$ 8.42	$ 7.34	$ 5.83
Education	3,043,714	3,095,433	5,707,716	7,695,352	10,892,107	4.16	3.89	7.10	9.58	13.56
Legislation	396,690	179,813	194,574	213,812	553,303	.54	.23	.24	.27	.69
General government	1,333,876	2,310,722	3,469,870	4,005,494	5,219,629	1.82	2.90	4.32	4.99	6.50
Miscellaneous	38,699	40,392	42,938	43,609	52,724	.05	.05	.05	.05	.06
Administration of justice	1,254,773	767,255	847,868	938,674	1,096,051	1.72	.96	1.06	1.17	1.36
Agriculture	809,878	546,630	1,008.980	1,088,282	1,316,754	1.11	.69	1.26	1.36	1.64
Public domain, research and development	412,025	556,276	1,044,791	1,281,669	1,636,838	.56	.70	1.30	1.60	2.04
Public welfare, institutions and charitable grants	3,300,651	7,735,394	10,394,384	13,298,300	16,030,018	4.51	9.72	12.94	16.55	19.95
Highways, bridges and ferries	1,556,867	1,460,455	2,322,683	2,337,017	3,864,535	2.13	1.83	2.89	2.91	4.81
Commissions and fines paid to municipalities, and refunds	88,302	61,450	142,202	188,031	148,852	.12	.08	.18	.23	.19
Grand total	$18,017,543	$20,570,676	$31,939,342	$36,989,598	$45,495,102	$ 24.63	$25.84	$39.76	$46.05	$56.63
Less: Payments received from Dominion of Canada	2,023,994	4,556,648	10,564,348	19,117,913	20,607,087	2.77	5.72	13.15	23.80	25.65
Net expenditure from local sources	$15,993,549	$16,014,028	$21,374,994	$17,871,685	$24,888,015	$ 21.86	$20.12	$26.61	$22.25	$30.98
Population	731,605	796,169	*803,330	*803,330	*803,330					

*Population per Dominion census at July 1, 1946.

Edmonton, Alberta, July 15, 1949.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 27.

DEBT REORGANIZATION PROGRAMME

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS							Remarks
			Legislative	Executive	Statutory	Total	Expended	Un-expended	Over-expended	
			INCOME ACCOUNT							
$2,141,581.67	1.	*Debenture Debt: (a) Special adjustment coupons, due June 1, 1948	$2,153,479.00		$	$2,153,479.00	$2,141,581.67	$ 11,897.33		
6,483.77		(b) Expenses	7,000.00			7,000.00	6,483.77	516.23		
785.39		Debt reorganization expenses			785.39	785.39	785.39			Sec. 6, Chap. 1, 1945 (Second Session)
$2,148,850.83		TOTAL: Income Account	$2,160,479.00		$ 785.39	$2,161,264.39	$2,148,850.83	$ 12,413.56		
			CAPITAL ACCOUNT							
$ 18,500.00		Advances to irrigation and drainage districts: Districts' funded debt surrendered in exchange for Province of Alberta debentures			$ 18,500.00	$ 18,500.00	$ 18,500.00			Sec. 15, Chap. 53, R.S.A., 1942
$ 18,500.00		TOTAL: Capital Account			$ 18,500.00	$ 18,500.00	$ 18,500.00			
$2,167,350.83		TOTAL: Income and Capital Accounts	$2,160,479.00		$ 19,285.39	$2,179,764.39	$2,167,350.83	$ 12,413.56		

*Balance of Appropriation 1 included in Public Debt (Statement No. 30).

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEBT REORGANIZATION PROGRAMME

EXPENDITURE CLASSIFIED BY CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	1 (Part) Debenture Debt	Statutory	Totals
American exchange	$ 4,612.77	$ 375.00	$ 4,987.77
Fees and commissions	1,871.00	410.39	2,281.39
Expenses	$ 6,483.77	$ 785.39	$ 7,269.16
Interest adjustments	2,141,581.67		2,141,581.67
TOTAL: Income Account	$2,148,065.44	$ 785.39	$2,148,850.83

CAPITAL ACCOUNT

	Repayable advances and loans
Advances to irrigation and drainage districts	$ 18,500.00

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEBT REORGANIZATION PROGRAMME

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Reimbursements:	
Interest adjustments:	
Alberta Government Telephones	$1,170,327.63
Alberta Wheat Pool	237,807.78
Drainage districts	19,465.47
Irrigation districts	376,706.97
	$1,804,307.85
Less: Portion deferred, payable by special adjustment coupons on June 1, 1949 and 1950	1,202,871.90
TOTAL: Income Account	$ 601,435.95

CAPITAL ACCOUNT

Irrigation and Drainage Districts:	
Guaranteed debentures surrendered in exchange for direct issues	18,500.00
TOTAL: Capital Account	$ 18,500.00
TOTAL: Income and Capital Accounts	$ 619,935.95

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Statutory	Total	Expended	Un-expended	Over-expended	Remarks
			INCOME ACCOUNT							
		1. * Debenture Debt:								
$3,842,808.12		(a) Interest	$3,846,521.00			$3,846,521.00	$3,837,268.63	$ 9,252.37		
17,298.84		(b) Expenses	28,000.00			28,000.00	15,601.35	12,398.65		
		3. Savings Branch:								
6,920.79		(a) Salaries	7,000.00			7,000.00	6,920.79	79.21		
528.15		(b) Expenses	1,000.00			1,000.00	518.98	481.02		
23,128.22		(c) Savings certificates, interest	25,000.00			25,000.00	22,875.94	2,124.06		
		4. Miscellaneous Interest:								
1,443.75		(a) University of Alberta hospital	1,444.00			1,444.00	1,443.75	.25		
151,809.04		(b) Pension fund	165,000.00			165,000.00	159,698.33	5,301.67		
15.86		(c) Interest, miscellaneous	1,556.00			1,556.00	9.16	1,546.84		
		5. Debt Retirement:								
639,954.13		Redemption of debentures due June 1, 1948	640,000.00			640,000.00	639,954.13	45.87		
$4,683,906.90		TOTAL: Income Account	$4,715,521.00			$4,715,521.00	$4,684,291.06	$31,229.94		
			CAPITAL ACCOUNT							
$ 74,983.33		Redemption of savings certificates			$ 74,983.33	$ 74,983.33	$ 74,983.33			Sec. 3, Chap. 55, R.S.A., 1942
$ 74,983.33		TOTAL: Capital Account			$ 74,983.33	$ 74,983.33	$ 74,983.33			

*Special adjustment coupons due June 1, 1948, and expenses applicable thereto are included under Debt Reorganization Programme (Statement No. 27).

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	1 Debenture Debt	3 Savings Certificates Branch	4 Miscellaneous Interest	5 Debt Retirement	Totals
American exchange	$ 8,247.16	$	$	$	$ 8,247.16
Fees and commissions	6,575.49				6,575.49
Interest	3,837,268.63		1,452.91		3,838,721.54
Interest on savings certificates		22,875.94			22,875.94
Interest on pension fund			159,698.33		159,698.33
Newspapers and periodicals	258.50				258.50
Postage		43.31			43.31
Printing, stationery and office supplies		475.67			475.67
Redemption of debt				639,954.13	639,954.13
Salaries		6,920.79			6,920.79
Telegrams and telephones	97.45				97.45
Travelling expenses	422.75				422.75
TOTAL: Income Account	$3,852,869.98	$ 30,315.71	$ 161,151.24	$ 639,954.13	$4,684,291.06

CAPITAL ACCOUNT

Statutory:

Redemption of debt:

Savings certificates ..... $ 74,983.33

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

CASH COLLECTED ON CAPITAL ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Statutory:				
Sale of prosperity certificates	$ 45.00	$ 45.00		
Sale of savings certificates	67,982.90	67,982.90		
TOTAL: Capital Account	$ 68,027.90	$ 68,027.90		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 33.

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
$ 17,027.36	21.	Premier's Office: (a) Salaries	$ 16,610.00	$ 500.00	$ 17,110.00	$ 17,027.36	$ 82.64	$	S.W. 73/48-49
1,732.83		(b) Expenses	4,800.00		4,800.00	1,821.77	2,978.23		
	22.	Executive Council Office:							
6,069.99		(a) Salaries	5,760.00	800.00	6,560.00	6,069.99	490.01		S.W. 73/48-49
13,479.08		(b) Expenses	8,500.00	2,000.00	10,500.00	10,980.57		480.57	S.W. 73/48-49 & O/C 1448/48
	23.	Lieutenant Governor's Office:							
4,615.73		(a) Salaries	4,320.00	400.00	4,720.00	4,615.73	104.27		S.W. 73/48-49
8,804.61		(b) Expenses	7,915.00	1,600.00	9,515.00	9,510.93	4.07		S.W. 73/48-49
	24.	Office of the Director of Personnel and Administration of The Pension Act:							
25,654.92		(a) Salaries	23,970.00	1,500.00	25,470.00	25,654.92		184.92	S.W. 61/48-49 & O/C 354/49
2,044.69		(b) Expenses	4,425.00	500.00	4,925.00	2,210.07	2,714.93		S.W. 61/48-49
359,359.77	25.	The Public Service Pension Act	250,000.00	120,000.00	370,000.00	359,359.77	10,640.23		S.W. 57/48-49
	26.	The Alberta Election Act:							
266,841.83		(a) Expenditure incurred outside of office of Executive Council and certified by returning officers	2,500.00	264,600.00	267,100.00	266,841.83	258.17		S.Ws. 25 & 80/48-49
18,897.34		(b) Expenditure incurred in office of Clerk of Executive Council under his immediate control	500.00	18,700.00	19,200.00	18,897.34	302.66		S.Ws. 2 & 46/48-49
	27.	Research Council of Alberta:							
64,478.43		(a) Salaries	68,690.00		68,690.00	64,478.43	4,211.57		
29,165.20		(b) Expenses	33,865.00		33,865.00	26,021.18	7,843.82		
9,300.00	29.	Retiring Gratuities, Civil Servants	10,000.00		10,000.00	9,300.00	700.00		
	30.	Civil Service Commission:							
2,276.68		(a) Salaries	2,500.00		2,500.00	2,276.68	223.32		
400.22		(b) Expenses	1,500.00		1,500.00	400.22	1,099.78		
1,417.31		Special Warrant 5/48-49 (Retiring allowance to former assistant civil service commissioner)		1,417.31	1,417.31	1,417.31			
5,025.00		Special Warrant 16/48-49 (Payment of account of The Wyatt Company for service in connection with the civil service pension fund)		5,025.06	5,025.06	5,025.00	.06		
		Special Warrant 31/48-49 (Office of the special counsel to the Executive Council):							
5,697.86		Salaries		5,800.00	5,800.00	5,697.86	102.14		
429.17		Expenses		1,000.00	1,000.00	465.08	534.92		
$ 842,718.02		TOTAL: Income Account	$ 445,855.00	$ 423,842.37	$ 869,697.37	$ 838,072.04	$ 31,625.33 (Net)		
		CAPITAL ACCOUNT							
$ 337,936.35	36.	The Public Service Pension Fund	$ 350,000.00		$ 350,000.00	$ 337,936.35	$ 12,063.65		
$ 337,936.35		TOTAL: Capital Account	$ 350,000.00		$ 350,000.00	$ 337,936.35	$ 12,063.65		

Certified correct, C. K. HUCKVALE, C.A., *Provincial Auditor.*

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Director of Personnels' Office	25 The Public Service Pension Act	26 The Alberta Election Act	27 Research Council of Alberta	29 Retiring Gratuities, Civil Servants	30 Civil Service Commission	S.W. 5/48-49, Retiring allowance to former Assistant Civil Service Commissioner	S.W. 16/48-49, Fee and expenses of Wyatt Co. re Pension Fund	S.W. 31/48-49, Office of the Special Counsel to the Executive Council	Totals
Advertising	$	$	$	$ 385.92	$	$	$ 5.52	$	$	$	$	$	$ 391.44
Automobiles							2,583.14						2,583.14
Books and binding							225.20						225.20
Clothing	72.55												72.55
Construction contracts							491.74						491.74
Equipment, consumable							2,879.68						2,879.68
Equipment, permanent	96.61	294.02		367.07			4,009.77					159.62	4,927.09
Expenditure of returning officers						266,841.83							266,841.83
Freight, express and cartage	1.44					912.76	418.70					6.30	1,339.20
Grants								9,300.00					9,300.00
Heating, lighting and power							478.33						478.33
Laundry and cleaning							524.11						524.11
Legal fees and expenses							373.76						373.76
Miscellaneous expenses and supplies		45.00	2,171.50	11.00		2,145.48	581.67		10.00	1,417.31		30.00	6,411.96
Newspapers and periodicals	22.00						325.10						347.10
Postage	114.84	27.10	97.00	329.87		534.39	216.40					52.00	1,371.60
Printing, stationery and office supplies	403.51	360.03	355.77	658.61		12,806.73	2,630.83		49.77			121.58	17,386.83
Public service pension fund					359,359.77								359,359.77
Rates, rentals and insurance	38.26		3,514.50				475.90						4,028.66
Repairs and replacements	27.58						1,188.73						1,216.31
Salaries	17,027.36	6,069.99	4,615.73	25,654.92			64,478.43		2,276.68			5,697.86	125,820.97
Special services							569.24				5,025.00		5,594.24
Surveys							1,570.54						1,570.54
Telegrams and telephones	962.73		152.08	58.25		126.51	312.80					95.58	1,707.95
Travelling expenses	82.25	10,254.42	2,474.90	399.35			6,006.05		340.45				19,557.42
Wages			745.18			2,371.47	153.97						3,270.62
TOTAL: Income Account	$18,849.13	$17,050.56	$14,126.66	$ 27,864.99	$359,359.77	$285,739.17	$90,499.61	$ 9,300.00	$ 2,676.90	$ 1,417.31	$ 5,025.00	$ 6,162.94	$838,072.04

CAPITAL ACCOUNT

Apprn. No.	Service	
36	The Public Service Pension Fund	$337,936.35

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
General office:				
Forfeited election deposits	$ 6,000.00		$ 6,000.00	
The Public Service Pension Act:				
Miscellaneous	944.23		944.23	
TOTAL: Income Account	$ 6,944.23		$ 6,944.23	

CAPITAL ACCOUNT

The Public Service Pension Act	$1,500,304.35	$ 780,100.00	$720,204.35	
TOTAL: Capital Account	$1,500,304.35	$ 780,100.00	$720,204.35	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

EXPENDITURE INCURRED OUSIDE OF THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING OFFICERS

FOR THE YEAR ENDED MARCH 31, 1949

Constituency	R.O.'s, E.C.'s, and Messengers Fees, Mileage and General Expenses	D.R.O.'s Fees	Poll Clerks' Fees	Enumerators' Fees	Rent	Constables	Mileage: D.R.O's and Poll Clerks	Interpreters	Miscellaneous	Total	Name of Returning Officer
Acadia-Coronation	$ 1,220.20	$ 905.00	$ 724.00	$ 2,610.72	$ 410.00	$	$ 107.65	$	$ 10.05	$ 5,987.62	Marion Kelts
Alexandra	1,176.72	575.00	460.00	1,729.62	290.00	2.50	109.99		5.21	4,349.04	Wm. Ogle Harmer
Athabasca	1,512.00	645.00	508.00	2,116.54	325.00		21.90	17.50	17.54	5,163.48	Orne Alfred Nordquist
Banff-Cochrane	673.41	435.00	348.00	1,490.61	223.00		128.60		6.38	3,305.00	Frank Landymore
Beaver River	873.62	715.00	572.00	2,099.95	345.00	10.00	83.45	17.50	15.19	4,731.71	Elmer Plamondon
Bow Valley-Empress	1,145.18	465.00	372.00	1,664.28	210.00	2.50	29.00	2.50	6.92	3,897.38	John Henry Edwards
Bruce	772.28	475.00	380.00	1,567.38	245.00		103.20	2.50	2.11	3,547.47	Andrew Finseth
Calgary	18,222.36	2,540.00	2,032.00	10,911.40	1,230.00		198.20		7.51	35,141.47	John Morton Miller
Camrose	693.12	475.00	380.00	1,671.87	245.00		50.40		5.26	3,520.65	Andrew Oland Henry
Cardston	598.03	350.00	280.00	1,133.23	175.00		40.80		1.04	2,578.10	Henry Clement Phipps
Clover Bar	752.03	515.00	412.00	1,674.42	255.00	2.50	49.50	2.50	20.32	3,683.27	Frederick Stelter
Cypress	1,096.14	675.00	540.00	1,765.23	280.00		124.60		7.78	4,488.75	Frederick William Brown
Didsbury	636.41	420.00	336.00	1,496.24	160.00		45.60		3.02	3,097.27	Thomas Norman Scott
Drumheller	567.47	355.00	284.00	1,047.43	175.00	2.50	24.50	2.50	.77	2,459.17	George J. R. Webber
Edmonton	19,509.54	3,034.00	2,432.00	11,988.26	1,435.00	2.50	84.53	2.50	333.00	38,821.33	Clifton G. Purvis, K.C.
Edson	1,037.88	590.00	472.00	1,772.48	280.00	2.50	61.00	5.00	12.55	4,233.41	Stanley Ernest Phillips
Gleichen	767.20	405.00	324.00	1,551.28	210.00		21.60			3,279.08	Leonard Hill
Grande Prairie	817.09	475.00	368.00	1,620.36	240.00	2.50	14.60	2.50	8.31	3,548.36	Neil Emmerson McLaughlin
Grouard	2,213.74	585.00	468.00	2,107.78	230.00	12.50	97.32	10.00	5.40	5,729.74	Gerard Levesque
Hand Hills	1,560.75	805.00	636.00	2,041.83	410.00		168.45		3.56	5,625.59	Harry K. Fielding
Lacombe	773.16	685.00	548.00	1,909.00	350.00	2.50	85.30		7.00	4,359.96	Frank Peck Saunders
Lac Ste. Anne	1,008.95	665.00	540.00	1,911.47	305.00		75.30	2.50	12.48	4,520.70	John Henry Jones
Leduc	890.41	595.00	476.00	1,804.46	305.00		89.30		13.04	4,173.21	Adam Cecil Coates
Lethbridge	1,090.25	505.00	404.00	1,559.55	245.00		17.85		12.00	3,833.65	William Ellis
Little Bow	671.44	455.00	364.00	1,478.40	225.00		88.92		1.33	3,284.09	Albert James Miller
Macleod	1,135.36	655.00	524.00	1,777.77	340.00		50.85	2.50		4,485.48	William Todd
Medicine Hat	927.41	465.00	364.00	1,414.96	230.00	22.50	5.60	2.50		3,431.97	William James Perry
Okotoks-High River	853.51	705.00	564.00	2,183.75	345.00		160.70		11.83	4,823.79	Archie Lloyd Clemens
Olds	573.80	465.00	372.00	1,652.29	165.00		266.50		.60	3,495.19	Harry Fraser Felker
Peace River	1,630.80	625.00	508.00	2,202.45	330.00		206.10	5.00	11.55	5,518.90	Pierre Richard Gauvreau
Pembina	1,128.59	530.00	424.00	1,847.33	280.00		76.50			4,286.42	George Wm. Battenfelder
Pincher Creek-Crows Nest	859.13	515.00	404.00	1,636.63	260.00		109.50		4.17	3,788.43	John Kenneth Jones
Ponoka	671.89	625.00	500.00	1,829.88	305.00		108.40		4.39	4,044.56	Glen Johnston
Red Deer	839.05	535.00	428.00	1,848.56	275.00		40.90			3,966.51	Harry Walter Low
Redwater	1,295.25	465.00	372.00	1,479.08	220.00	12.50	.90	2.50	17.88	3,865.11	Alex Katerynchak
Rocky Mountain House	784.96	605.00	476.00	1,878.00	305.00		85.30		1.66	4,135.92	Ernest Ross
Sedgewick	723.09	545.00	436.00	1,756.50	280.00		105.55		14.40	3,860.54	Frederick Peter Beairsto
Spirit River	563.89	465.00	372.00	1,559.06	205.00		60.40		8.06	3,233.41	Edward Emmanuel Holmberg
St. Albert	1,030.29	445.00	356.00	1,548.97	185.00	15.00	98.85	5.00	2.28	3,686.39	Leon Riopel
St. Paul	1,105.15	670.00	592.00	1,982.60	300.00	42.50	100.85	20.00	5.41	4,818.51	Harvey Robertson Howatt

Stettler	1,346.56	901.00	722.00	2,334.83	450.00	2.50	123.70		16.44	5,897.03	Roy Bullington
Stony Plain	852.10	635.00	508.00	1,823.77	315.00		102.80		5.42	4,242.09	Cecil Eccles Metcalfe
Taber	929.76	375.00	308.00	1,331.16	175.00		43.70		.18	3,162.80	Edmond John Walker
Vegreville	739.40	455.00	364.00	1,438.29	235.00	32.50	174.60	10.00	.30	3,449.09	William Thomas Strynadka
Vermilion	851.35	825.00	660.00	2,147.85	420.00	7.50	114.25	2.50	3.64	5,032.09	*James Raymond* Stephenson
Wainwright	912.16	715.00	556.00	1,992.79	360.00		125.10		24.25	4,685.30	Frank Everett Dixon
Warner	712.51	305.00	268.00	1,183.50	165.00		92.80			2,726.81	John Perry Barton
Wetaskiwin	852.46	705.00	564.00	1,969.86	355.00	2.50	162.25		2.87	4,613.94	Frank Llewellyn Thorn
Willingdon	991.51	605.00	484.00	1,657.44	310.00	47.50	128.85	5.00	2.75	4,232.05	Nick Harry Fedun
	$82,589.36	$ 32,180.00	$ 25,786.00	$105,201.11	$15,613.00	$ 227.50	$ 4,466.51	$ 122.50	$655.85	$266,841.83	

Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control:

Freight, express and cartage	$ 912.76	
Miscellaneous expenses	2,145.48	
Postage	534.39	
Printing, stationery and office supplies	12,806.73	
Telegrams and telephones	126.51	
Wages	2,371.47	
		18,897.34
		$285,739.17

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PENSION FUND

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1949

	Employees' Accounts	Employers' Accounts	Total
Pension fund as at April 1, 1948	$1,855,584.39	$3,069,867.37	$4,925,451.76
Add:			
*Contributions	460,966.78	463,099.75	924,066.53
Interest earnings	58,462.23	101,212.72	159,674.95
Transfer of the Alberta Liquor Control Board Superannuation Fund	97,037.80	326,693.50	423,731.30
Refunds re deceased and re-employed annuitants		265.87	265.87
	$2,472,051.20	$3,961,139.21	$6,433,190.41
Deduct: Withdrawals:			
Pension payments	$	$ 256,000.27	$ 256,000.27
Refunds upon employees leaving service, Section 13	52,884.32	861.87	53,746.19
Payments to deceased employees' beneficiaries, Section 14		21,438.48	21,438.48
Capitalized value of pension paid, section 10(d)		6,126.67	6,126.67
Refund of excess contributions	103.77	430.28	534.05
Contributions of deceased and pensioned employees	144,644.67	*144,644.67*	
Contributions of employees leaving service, Section 13	415.72	*415.72*	
	$ 198,048.48	$ 139,797.18	$ 337,845.66
Pension fund as at March 31, 1949	$2,274,002.72	$3,821,342.03	$6,095,344.75
In the accounts of the Province as follows:			
Unfunded debt, pension fund			$6,051,904.11
Income liability, interest accrued but not due			43,440.64
			$6,095,344.75

*Includes contributions by enlisted employees and those temporarily employed by the Dominion of Canada.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

BALANCE SHEET AS AT DECEMBER 31, 1948

ASSETS

Cash on hand and in banks		$ 39,962.46
Assessments receivable	$ 968,181.58	
Less: Reserve for doubtful assessments	46,778.49	
		921,403.09
Accounts receivable		720.00
Advances to employees secured by chattel mortgages		502.81
Accrued interest		193,861.95
Bond interest receivable, deferred		131,173.96
Investments, book value	$23,968,284.21	
Less: Reserve for loss	479,323.13	
		23,488,961.08
Office equipment, less depreciation		29,238.90
Automobiles, less depreciation		11,235.05
Land		12,900.00
		$24,829,959.30

LIABILITIES AND RESERVES

Accounts payable		$ 1,556.07
Suspense		13,044.03
Employers' credit balances	$ 190,104.55	
Employers' deposit accounts	429,359.05	
		619,463.60
Deferred income, net		357,054.17
Estimated merit rebates		436,710.00
Reserves provided for liability in respect of accidents and claims of 1948 and prior years:		
Reserve for claims pending and unfinalled claims	$5,207,742.81	
Reserves for silicosis	421,473.16	
	$5,629,215.97	
Reserve for pensions	9,752,524.95	
		15,381,740.92
Other reserves:		
Reserve for rehabilitation	$1,246,162.24	
Reserve for contingencies	950,000.00	
Reserve for disasters	899,409.26	
Reserve for construction and equipment of clinic	750,000.00	
Reserve for construction of buildings	500,000.00	
Reserve—Section 33-(1), (n)	100,000.00	
Reserve—Section 33-(1), (k), (1943 Act)	52,583.21	
		4,498,154.71
Operating reserve as per Statement No. 39		3,522,235.80
		$24,829,959.30

Edmonton, Alberta, March 28, 1949.

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1948.

RESULT OF OPERATIONS

Operations for the year under review resulted in provisional surpluses of $871,466.01 in respect of 1948 and $706,191.95 in respect of 1947 and prior years, details of which are shown on Statements No. 40 and 41 respectively. The provisional surpluses have been consolidated on Statement No. 42 and carried to operating reserve as shown on Statement No. 39. In arriving at the operating results in respect of Class 13-2, assessment revenue applicable to the twelve month period ending October 31, 1949, and all expenditure during the months of November and December 1948, has been deferred to the next fiscal period and revenue of 1947 applicable to the twelve month period ending October 31, 1948, and all expenditure during November and December 1947, deferred as at January 1, 1948, has been brought into account in order to show all transactions in their respective periods.

Assessment revenue shown on Statement No. 41 is based on actual payrolls for 1948, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed.

Rebates to employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees amounted to $56,510.33 and were charged against assessment revenue.

Payments for medical services in respect of accidents of 1943 and prior years amounting to $16,772.63 have been charged to the reserve for medical aid.

STATEMENT No. 38—*Continued*

ASSETS

Assessments receivable, less reserve

Assessments receivable have been adjusted to include assessments based on actual payrolls, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed. The reserve for doubtful assessments receivable amounted to $46,778.49 at December 31, 1948, and is considered adequate. During the year under review accounts totalling $1,568.42 were written off as uncollectible. Recoveries in respect of accounts written off amounted to $109.18.

Advances to employees secured by chattel mortgages

Advances to employees secured by chattel mortgages amount to $502.81. Repayments have been made as required.

Bond interest receivable, deferred

Special adjustment coupons unmatured as at December 31, 1948, received by the Board under the Province of Alberta's debt reorganization programme, are shown on the balance sheet under the above caption.

Investments

Particulars	Par Value	Book Value
Dominion of Canada	$15,188,000.00	$15,089,051.00
Dominion of Canada guaranteed	965,000.00	969,852.00
Province of Alberta	5,345,000.00	5,223,469.25
Province of Alberta, special adjustment coupons	1,891.48	1,891.48
Provice of British Columbia	100,000.00	100,250.00
Province of Manitoba	175,000.00	175,522.50
Province of New Brunswick	250,000.00	246,562.50
Province of Nova Scotia	310,000.00	308,625.00
Province of Ontario guaranteed	905,000.00	903,040.00
Province of Prince Edward Island	143,000.00	142,665.00
Province of Quebec guaranteed	350,000.00	357,000.00
Province of Saskatchewan	270,000.00	265,506.25
City of Lethbridge	2,392.00	2,452.00
Calgary School District	119,600.00	118,593.00
Lethbridge School District	47,250.00	49,278.00
Other School Districts	14,608.39	14,526.23
	$24,186,741.87	$23,968,284.21

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representative and agreed with the records of the Board. All securities are registered as to principal in the name of the Board with the exception of the undernoted:

	Par Value	
Province of Alberta	$ 268,000.00	
Province of New Brunswick	50,000.00	Interim certificates
Province of Nova Scotia	70,000.00	Interim certificates
Province of Saskatchewan	65,000.00	Interim certificates
Rural School Districts		No provision for registration made by issuing authorities

The following summary shows investment transactions during the year under review:

Par Value	Particulars	Book Value
$20,895,676.75	Investments as at January 1, 1948	$20,687,842.84
	Add: Purchased:	
2,440,500.00	Dominion of Canada	2,435,660.00
125,000.00	Dominion of Canada, guaranteed	122,500.00
582,500.00	Province of Alberta	591,143.75
75,000.00	Province of Manitoba	75,135.00
100,000.00	Province of New Brunswick	97,625.00
210,000.00	Province of Nova Scotia	208,125.00
605,000.00	Province of Ontario guaranteed	601,000.00
28,000.00	Province of Prince Edward Island	27,090.00
90,000.00	Province of Saskatchewan	87,562.50
50,000.00	Calgary School District	49,375.00
$25,201,676.75		$24,983,059.09
	Deduct: Sold:	
$ 1,000,000.00	Dominion of Canada	$ 1,000,000.00
2,000.00	City of Medicine Hat	1,932.00
$ 1,002,000.00		$ 1,001,932.00
$24,199,676.75		$23,981,127.09

STATEMENT No. 38—*Continued*

		Deduct: Redeemed:	
$	945.74	Province of Alberta, special adjustment coupons	$ 945.74
	11,989.14	Sundry school districts	11,897.14
$	12,934.88		$ 12,842.88
$24,186,741.87		Investments as at December 31, 1948	$23,968,284.21

Reserve for loss as at December 31, 1948 amounts to $479,323.13 and was provided for possible future losses on realization of investments. Provision during the year under review amounted to $65,600.00 as shown on Statement No. 39.

LIABILITIES AND RESERVES

Deferred income, net

Assessments levied in respect of Class 13-2, being for the twelve month period ending October 31, 1949, have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December, 1948, regardless of year of occurrence of accident, has been deferred. The net revenue, $357,054.17, is shown on the balance sheet under the above caption.

Estimated merit rebates

Merit credits to be allowed in respect of the year 1948 could not be determined prior to the closing of the Board's accounts, but provision, in the amount of $436,710.00, has been made as an estimate of requirements.

Reserve for claims pending and unfinalled claims

The above reserve is an estimate, based on opinions of medical and administrative officials of the Board and the experience of certain previous years, of the amount required to meet compensation payments and pension awards in respect of all claims pending and unfinalled claims together with medical services in respect of all accidents occurring subsequent to December 31, 1943, after excluding claims in respect of self-insurers' employees.

Reserve for silicosis

No information is available from which an opinion could be formed as to the adequacy of the reserve.

Reserve for pensions

Interest earnings for the year were sufficient to meet actuarial requirements.

An evaluation of the Board's liability with respect to pensions was made as at December 31, 1943. Based on the assumption that interest earnings would be maintained at the required capitalization rate of 3%, the reserve provided by the Board in respect of liabilities as at that date, was sufficient to meet requirements.

Reserve for rehabilitation

The reserve was created under authority of the 1948 Act by transfer from reserve—Section 33-(1), (n) of the balance in excess of $100,000.00 and by transfer of the amount standing to the credit of the reserve for medical aid.

Reserve for contingencies

The reserve is an estimate made by the Board to provide for contingencies.

Reserve for disasters

No information is available from which an opinion could be formed as to the adequacy of the reserve.

Reserve for construction and equipment of clinic

The reserve is provided in view of the anticipated construction and equipment of a clinic.

Reserve for construction of buildings

The reserve is provided in view of the anticipated construction of Board premises.

Reserve—Section 33-(1), (n)

Under Section 33-(1), (n) of the Act, the reserve is provided to cover such portion of the cost of claims of workmen suffering enhanced disabilities as are, in the opinion of the Board, due to similar or other disabilities previously suffered. The balance of the reserve in excess of $100,000.00 as at December 31, 1948, $836,585.09, has been transferred to the reserve for rehabilitation as stated elsewhere in this report.

Reserve—Section 33-(1), (k), (1943 Act)

Under Section 33-(1), (k) of the 1943 Act the reserve was to provide widow dependents in necessitous circumstances because of illness of themselves or their dependent child or children under the age of eighteen years with such additional amount as the Board may see fit up to but not exceeding to each such widow fifteen dollars a month during the duration of such illness.

The reserve, which under Section 44-(8) of the 1948 Act is to be transferred to the Accident Fund, is presently being held to provide for adjustments required with respect to pensions suspended during the war years and paid into the reserve under Section 33-(1), (1) of the 1943 Act.

Reserve for medical aid

The balance of this reserve has been transferred to the reserve for rehabilitation as required under Section 44-(8) of the 1948 Act.

Operating reserve

The reserve represents the balance at credit of classes after provision for reserves as shown on Statement No. 39.

GENERAL

Subject to the foregoing report, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of The Workmen's Compensation Board as at December 31, 1948, according to information and explanations given to me and as shown by the books of the Board and the accompanying statements of revenue and expenditure correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF OPERATING RESERVE

AS AT DECEMBER 31, 1948

Provisional class balances as at January 1, 1948		$4,459,477.84
Deduct: Reserve appropriations made in prior years:		
Provision for reserve for contingencies	$ 950,000.00	
Provision for reserve for construction and equipment of clinic	750,000.00	
Provision for reserve for construction of buildings	500,000.00	
Provision for reserve for loss on realization of investments	219,300.00	
Provision for reserve for doubtful assessments receivable	30,000.00	
		2,449,300.00
Operating reserve as at January 1, 1948		$2,010,177.84
Add: Provisional surplus as per Statement No. 42		1,577,657.96
		$3,587,835.80
Deduct: Reserve appropriation during current year:		
Provision for reserve for loss on realization of investments		65,600.00
Operating reserve as at December 31, 1948, being provisional class balances after reserve appropriations		$3,522,235.80

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

PROVISIONAL FINANCIAL STATEMENT BY CLASSES

FOR THE YEAR ENDED DECEMBER 31, 1948

Class	REVENUE					EXPENDITURE													
	Assessment Levy	Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Pension Awards	Provision for Reserve Sec. 33-(1), (n)	Medical Aid	Deduct: Charged to Reserve for Disasters	Deduct: Charged to Reserve for Rehabilitation	Provision for Reserve for Claims Pending	Provision for Reserve for Disasters	Provision for Reserve for Silicosis	Administrative, and General Expenses	Net Expenditure	Provisional Surplus or *Deficit, 1948	Provisional Class Balances from Statement No. 41	Provisional Class Balances Dec. 31, 1948
1	$1,630,222.87	$ 673.48	$ 96,285.00	$ 260,840.00	$1,466,341.35	$ 236,268.91	$ 128,825.72	$ 23,279.34	$ 60,195.23	$ 44,021.53	$ 354.69	$ 681,400.00	$ 27,449.00	$ 68,623.00	$ 40,134.69 (a) 30,471.99	$1,252,271.66	$ 214,069.69	$ 496,028.95	$ 710,098.64
5	134,690.55	241.96	7,044.00	.....	141,976.51	11,697.08	7,712.19	8,666.00	5,432.31	.....	.....	35,100.00	2,265.00	1,133.00	3,210.00	75,215.58	66,760.93	106,568.11	173,329.04
13-2	901,822.19	8,069.32	59,704.00	83,870.00	885,725.51	156,268.22	93,702.56	53,363.01	84,514.88	3,550.05	.....	430,300.00	18,155.00	9,078.00	52,214.00	894,045.62	* 8,320.11	953,453.17	945,133.06
13-3	106,669.19	330.67	7,189.00	.....	114,188.86	17,736.37	1,480.98	.....	10,683.14	.....	249.09	31,900.00	2,203.00	1,102.00	6,404.00	71,260.40	42,928.46	108,485.35	151,413.81
13-4	31,042.61	63.94	2,205.00	.....	33,311.55	6,434.58	1,349.13	.....	4,484.48	.....	.....	11,800.00	600.00	300.00	2,502.00	27,470.19	5,841.36	31,820.73	37,662.09
15-1	50,100.79	171.78	6,134.00	.....	56,406.57	12,738.38	492.87	.....	7,803.87	.....	.....	31,800.00	1,005.00	2,512.00	4,222.00	60,574.12	* 4,167.55	122,357.33	118,189.78
15-10	429,657.76	993.79	17,948.00	23,200.00	425,399.55	51,806.53	32,462.92	8,666.00	28,437.75	7,325.50	.....	176,200.00	7,285.00	3,642.00	13,854.00	315,028.70	110,370.85	196,081.67	306,452.52
15-11	73,055.93	75.18	1,551.00	6,060.00	68,622.11	3,665.69	.....	.....	2,950.22	.....	.....	10,400.00	1,224.00	612.00	1,664.00	20,515.91	48,106.20	Dr. 14,007.05	34,099.15
15-12	26,891.84	37.80	4,265.00	.....	31,194.64	7,489.44	.....	17,332.00	4,479.31	11,953.19	.....	16,100.00	469.00	235.00	2,362.00	36,513.56	* 5,318.92	96,743.09	91,424.17
20-1	298,758.39	1,201.15	28,899.00	.....	328,858.54	54,297.20	25,652.40	.....	44,322.16	308.95	.....	169,700.00	5,610.00	5,610.00	37,062.00	341,944.81	* 13,086.27	565,399.96	552,313.69
27-1	50,617.75	.....	4,563.00	4,680.00	50,500.75	9,186.22	18,352.48	.....	4,776.43	.....	.....	37,200.00	955.00	478.00	2,618.00	73,566.13	* 23,065.38	81,959.33	58,893.95
27-2	258,014.44	102.16	21,107.00	23,870.00	255,353.60	31,349.85	17,739.84	.....	22,043.33	.....	.....	82,500.00	4,889.00	2,444.00	11,887.00	172,853.02	82,500.58	329,117.22	411,617.80
37-1	131,162.13	199.15	10,670.00	.....	142,031.28	27,172.92	11,354.53	8,666.00	17,023.05	1,309.39	303.40	66,700.00	2,587.00	1,294.00	13,216.00	146,400.71	* 4,369.43	157,593.30	153,223.87
37-5	72,805.98	105.22	7,812.00	.....	80,723.20	14,372.98	164.32	.....	11,993.25	.....	.....	40,100.00	1,383.00	692.00	9,302.00	78,007.55	2,715.65	146,044.90	148,760.55
37-9	12,574.77	14.71	1,044.00	.....	13,633.48	1,346.76	74.19	.....	1,786.02	.....	.....	2,300.00	261.00	131.00	1,662.00	7,560.97	6,072.51	15,718.51	21,791.02
38	157,389.15	321.00	16,570.00	.....	174,280.15	21,015.36	6,966.80	8,666.00	19,943.16	.....	.....	45,400.00	3,063.00	1,531.00	31,568.00	138,153.32	36,126.83	319,264.57	355,391.40
39-1	808,285.52	5,942.65	49,691.00	25,870.00	838,049.17	121,096.37	67,971.74	42,046.20	67,209.68	14,785.15	120.00	311,600.00	14,599.00	7,300.00	45,640.00	662,557.84	175,491.33	861,669.18	1,037,160.51
39-3	60,567.18	536.58	3,899.00	1,880.00	63,122.76	6,971.28	381.17	.....	4,004.42	.....	96.41	20,600.00	1,073.00	536.00	4,467.00	37,936.46	25,186.30	85,657.13	110,843.43
39-4	77,112.18	482.92	5,936.00	1,540.00	81,991.10	11,628.88	9,957.40	.....	7,239.22	67.40	.....	27,700.00	1,474.00	737.00	7,262.00	65,931.10	16,060.00	125,707.52	141,767.52
39-5	17,756.80	.....	1,620.00	920.00	18,456.80	3,577.25	.....	.....	1,907.60	.....	.....	6,400.00	360.00	180.00	1,108.00	13,532.85	4,923.95	34,074.22	38,998.17
39-6	72,399.96	449.44	5,538.00	2,170.00	76,217.40	9,811.68	337.83	.....	7,697.87	.....	.....	18,000.00	1,368.00	684.00	6,857.00	44,756.38	31,461.02	124,641.19	156,102.21
39-8	31,776.30	8.34	2,499.00	1,810.00	32,473.64	2,711.89	.....	.....	2,233.96	.....	.....	14,600.00	555.00	273.00	1,251.00	21,624.85	10,848.79	51,151.47	62,000.26
39-37	5,486.92	14.17	1,028.00	.....	6,529.09	1,873.15	250.18	.....	1,263.50	.....	.....	2,900.00	112.00	56.00	942.00	7,396.83	* 867.74	23,898.22	23,030.48
46	1,746.85	5.08	436.00	.....	2,187.93	131.50	.....	.....	33.00	.....	.....	200.00	33.00	17.00	163.00	577.50	1,610.43	10,276.94	11,887.37
89-1	14,402.02	45.35	1,540.00	.....	15,987.37	2,185.84	294.55	.....	1,146.03	.....	.....	3,200.00	305.00	152.00	1,322.00	8,605.42	7,381.95	26,860.64	34,242.59
89-2	63,004.00	135.68	4,784.00	.....	67,923.68	9,420.53	12,258.20	.....	3,771.87	.....	78.52	29,200.00	1,107.00	553.00	1,986.00	58,218.08	9,705.60	56,403.31	66,108.91
89-3	190,679.58	.....	6,957.00	.....	197,636.58	23,780.55	46,388.77	.....	13,372.44	8,511.25	.....	82,900.00	3,628.00	1,814.00	6,518.00	169,890.51	27,746.07	27,213.86	54,959.93
97-2	10,381.11	5.94	1,095.00	.....	11,482.05	2,081.05	.....	.....	987.09	.....	.....	2,800.00	197.00	99.00	764.00	6,928.14	4,553.91	19,914.08	24,467.99
97-3	.....	.....	199.00	.....	199.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	199.00	5,572.89	5,771.89
	$5,719,074.76	$ 20,227.46	$ 378,212.00	$ 436,710.00	$5,680,804.22	$ 858,116.46	$ 484,170.77	$ 170,684.55	$ 441,735.27	$ 91,832.41	$ 1,202.11	$2,389,000.00	$ 104,214.00	$ 111,818.00	$ 342,633.68	$4,809,338.21	$ 871,466.01	$5,165,669.79	(b) $6,037,135.80

(a) Mine rescue expenditure.

(b) Provisional class balances subject to reserve appropriations of current and prior years as per Statement No. 39, held as operating reserve.

STATEMENT No. 41

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS BY CLASSES

FOR THE YEAR ENDED DECEMBER 31, 1948

Class	REVENUE			EXPENDITURE							Net Expenditure	Surplus or *Deficit, 1948 Transactions	Provisional Class Balances Dec. 31, 1947	Provisional Class Balances Carried to Statement No. 40
	Assessment Levy	Adjustment re Merit Rebates	Net Revenue	Compensation	Pension Awards	Provision for Reserve Section 33-(1),(n)	Medical Aid	Deduct: Charged to Reserve for Rehabilitation	Deduct: Charged to Reserve for Claims Pending	(a) Provision for Reserve for Claims Pending				
1	$ 5,939.73	Dr. $ 4,307.08	$ 1,632.65	$ 139,796.15	$ 186,626.60	Cr. $ 491.76	$ 61,202.97	$ 2,110.35	$ 385,023.61	Cr.$215,179.75	Cr.$215,179.75	$ 216,812.40	$ 279,216.55	$ 496,028.95
5	828.79		828.79	6,153.11	20,351.76		3,703.95		30,208.82	Cr. 3,691.18	Cr. 3,691.18	4,519.97	102,048.14	106,568.11
13-2	35,465.13	Cr. 21,677.94	57,143.07	26,903.91	99,967.43	8,636.00	16,234.03	496.59	151,244.78	Cr. 66,150.49	Cr. 66,150.49	123,293.56	830,159.61	953,453.17
13-3	605.04		605.04	3,732.49	4,631.15		3,315.49	55.00	11,624.13	Cr. 12,084.62	Cr. 12,084.62	12,689.66	95,795.69	108,485.35
13-4	991.88		991.88	2,434.72	8,727.74		1,710.05		12,872.51	Cr. 4,025.70	Cr. 4,025.70	5,017.58	26,803.15	31,820.73
15-1	134.25		134.25	2,851.19	1,523.82		2,111.36		6,486.37	Cr. 8,511.49	Cr. 8,511.49	8,645.74	113,711.59	122,357.33
15-10	607.68	Cr. 1,753.11	2,360.79	18,467.73	22,204.59	1,509.34	10,143.18		52,324.84	Cr. 42,915.35	Cr. 42,915.35	45,276.14	150,805.53	196,081.67
15-11	Dr. 1,579.95	Dr. 91.37	Dr. 1,671.32	2,823.43	3,284.63		1,772.78		7,880.84	Cr. 2,619.16	Cr. 2,619.16	947.84	Dr. 14,954.89	Dr. 14,007.05
15-12	34.97		34.97	1,775.01	2,767.01		1,247.34		5,789.36	Cr. 10,010.64	Cr. 10,010.64	10,045.61	86,697.48	96,743.09
20-1	3,981.62		3,981.62	14,059.88	8,353.72		9,897.35		32,310.95	Cr. 63,084.29	Cr. 63,084.29	67,065.91	498,334.05	565,399.96
27-1	1.77	Dr. .65	1.12	3,461.80	11,617.57		1,226.41	467.24	15,838.54	Cr. 10,461.46	Cr. 10,461.46	10,462.58	71,496.75	81,959.33
27-2	Dr. 119.07		Dr. 119.07	11,278.40	7,730.68		9,018.69		28,027.77	Cr. 35,945.87	Cr. 35,945.87	35,826.80	293,290.42	329,117.22
37-1	1,073.77		1,073.77	10,225.67	15,395.62		10,026.87	594.07	35,054.09	16,539.63	16,539.63	*15,465.86	173,059.16	157,593.30
37-5	666.15		666.15	2,973.83	1,531.98		2,852.15		7,357.96	Cr. 12,442.20	Cr. 12,442.20	13,108.35	132,936.55	146,044.90
37-9	99.36		99.36	282.49	325.95		403.67		1,012.11	Cr. 2,187.89	Cr. 2,187.89	2,287.25	13,431.26	15,718.51
38	2,155.19		2,155.19	8,757.70	19,264.53		7,485.69	324.23	35,183.69	Cr. 7,723.87	Cr. 7,723.87	9,879.06	309,385.51	319,264.57
39-1	39,084.31	Cr. 2,539.14	41,623.45	37,606.62	84,040.67	8,636.00	22,081.06	654.65	151,709.70	Cr. 48,090.14	Cr. 48,090.14	89,713.59	771,955.59	861,669.18
39-3	936.02	Cr. 292.68	1,228.70	1,645.66			770.07		2,415.73	Cr. 4,184.27	Cr. 4,184.27	5,412.97	80,244.16	85,657.13
39-4	2,544.78	Cr. 525.74	3,070.52	3,548.37	8,561.55		1,732.15		13,842.07	Cr. 12,257.93	Cr. 12,257.93	15,328.45	110,379.07	125,707.52
39-5	81.87	Cr. 885.00	966.87	969.33	99.79		896.62		1,965.74	65.74	65.74	901.13	33,173.09	34,074.22
39-6	347.90	Cr. 854.44	1,202.34	1,183.75			1,498.57		2,682.32	Cr. 4,717.68	Cr. 4,717.68	5,920.02	118,721.17	124,641.19
39-8	Dr. 21.28	Cr. 41.16	19.88	1,701.74	2,198.30		762.55		4,662.59	Cr. 5,037.41	Cr. 5,037.41	5,057.29	46,094.18	51,151.47
39-37	419.09		419.09	424.73	6,386.94		224.00		7,035.67	4,535.67	4,535.67	* 4,116.58	28,014.80	23,898.22
46	Dr. 43.53		Dr. 43.53				120.00		120.00	Cr. 780.00	Cr. 780.00	736.47	9,540.47	10,276.94
89-1	808.30		808.30	954.29	1,705.31		650.60		3,310.20	Cr. 12,814.52	Cr. 12,814.52	13,622.82	13,237.82	26,860.64
89-2	Dr. 260.90		Dr. 260.90	4,503.72	7,927.29		2,258.02		14,689.03	555.43	555.43	* 816.33	57,219.64	56,403.31
89-3	33.20		33.20	14,083.08	31,517.01	8,636.00	8,876.11		63,112.20	Cr. 24,052.13	Cr. 24,052.13	24,085.33	3,128.53	27,213.86
97-2	65.57		65.57	613.97	86.40		331.00		1,031.37	131.37	131.37	* 65.80	19,979.88	19,914.08
97-3													5,572.89	5,572.89
	$ 94,881.64	Cr. $24,170.11	$119,051.75	$ 323,212.77	$ 556,828.04	$ 26,925.58	$ 182,552.73	$ 4,702.13	$1,084,816.99	Cr.$587,140.20	Cr.$587,140.20	$ 706,191.95	$4,459,477.84	$5,165,669.79

(a) Revision of previous estimate for claims pending.

STATEMENT No. 42.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

SUMMARIZED STATEMENT OF TRANSACTIONS

FOR THE YEAR ENDED DECEMBER 31, 1948

	Transactions in respect of 1948	Transactions in respect of prior years	(a) Transactions on behalf of self-insurers	Total
REVENUE				
Assessment levy	$5,719,074.76	$ 94,881.64	$ 554,229.83	$6,368,186.23
Penalties	20,227.46			20,227.46
Interest	378,212.00		49.00	378,261.00
	$6,117,514.22	$ 94,881.64	$ 554,278.83	$6,766,674.69
Deduct: Estimated or adjusted merit rebates	436,710.00	*24,170.11*		412,539.89
	$5,680,804.22	$ 119,051.75	$ 554,278.83	$6,354,134.80
EXPENDITURE				
Compensation	$ 858,116.46	$ 323,212.77	$ 180,589.74	$1,361,918.97
Pension awards	484,170.77	556,828.04	251,209.61	1,292,208.42
Provision for reserve—Section 33-(1), (n)	170,684.55	26,925.58	*9,825.04*	187,785.09
Medical aid	441,735.27	182,552.73	103,796.20	728,084.20
	$1,954,707.05	$1,089,519.12	$ 525,770.51	$3,569,996.68
Deduct: Portion of above charged to:				
Reserve for disasters	$ 91,832.41			$ 91,832.41
Reserve for rehabilitation	1,202.11	$ 4,702.13	$ 755.48	6,659.72
Reserve for claims pending		1,084,816.99		1,084,816.99
	$ 93,034.52	$1,089,519.12	$ 755.48	$1,183,309.12
	$1,861,672.53		$ 525,015.03	$2,386,687.56
Provision for reserve for claims pending	2,389,000.00	(b) *$587,140.20*		1,801,859.80
Provision for reserve for disasters	104,214.00			104,214.00
Provision for reserve for silicosis	111,818.00		*1,314.20*	110,503.80
Administrative and general expenses including mine rescue stations	342,633.68		30,578.00	373,211.68
	$4,809,338.21	*$587,140.20*	$ 554,278.83	$4,776,476.84
Provisional surplus	$ 871,466.01	$706,191.95		$1,577,657.96

(a) Not shown elsewhere as transactions on behalf of self-insurers do not affect the class balances.

(b) Revision of previous estimate for claims pending.

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING EXPENDITURE ON MINE RESCUE STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1948

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries	$259,322.22	$242,826.22	$ 16,496.00
Travelling expenses	21,655.95	20,331.06	1,324.89
Printing, stationery and office supplies, net	18,620.94	18,620.94	
Accounting machine rental	13,650.00	13,650.00	
Postage, freight and express	13,219.82	13,032.46	187.36
Office rental	10,281.25	10,281.25	
Pension plan contributions	8,773.87	8,267.37	506.50
Depreciation	7,043.69	7,043.69	
Mine rescue training	5,673.24		5,673.24
Telegraph and telephone	4,388.06	4,072.21	315.85
Automobile expense	2,474.96	2,474.96	
Equipment inspection and repairs	1,870.73	1,849.83	20.90
Mine rescue equipment and supplies	1,292.15		1,292.15
Mine rescue stations rental	1,188.55		1,188.55
Miscellaneous	3,756.25	3,059.70	696.55
	$373,211.68	$345,509.69	$ 27,701.99
Administrative expenses transferred to Mine Rescue		*2,770.00*	2,770.00
	$373,211.68	$342,739.69	$ 30,471.99
Distributed to:			
Classes	$312,161.69		
Class 1 re mine rescue	30,471.99		
Self-insurers	30,578.00		
	$373,211.68		

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR MEDICAL AID

AS AT DECEMBER 31, 1948

Reserve as at January 1, 1948	$ 433,886.98
Deduct: Medical Aid payments re 1943 and prior years	16,772.63
	$ 417,114.35
Deduct: Balance transferred to reserve for rehabilitation under Section 44-(8)	$ 417,114.35

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR REHABILITATION

AS AT DECEMBER 31, 1948

Transferred from:		
Reserve—Section 33-(1), (n) under Section 33-(1), (n)	$ 836,585.09	
Reserve for Medical Aid under Section 44-(8)	417,114.35	
		$1,253,699.44
Deduct:		
Transferred to classes to cover costs of rehabilitation	$ 6,659.72	
Other charges	877.48	
		7,537.20
Reserve as at December 31, 1948		$1,246,162.24

STATEMENT No. 46.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR SILICOSIS

AS AT DECEMBER 31, 1948

Reserve as at January 1, 1948		$ 369,828.16
Add:		
Provision during year, net	$ 110,503.80	
Interest earnings	13,095.00	
		123,598.80
		$ 493,426.96
Deduct:		
Transferred to classes to cover costs re silicosis claims	$ 71,887.65	
Other charges	66.15	
		71,953.80
Reserve as at December 31, 1948		$ 421,473.16

STATEMENT No. 47.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR PENSIONS

AS AT DECEMBER 31, 1948

Reserve as at January 1, 1948		$ 8,799,786.39
Add:		
Pension awards	$1,415,728.48	
Interest earnings	284,723.75	
		1,700,452.23
		$10,500,238.62
Deduct: Pension payments		747,713.67
Reserve as at December 31, 1948		$ 9,752,524.95

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR DISASTERS

AS AT DECEMBER 31, 1948

Reserve as at January 1, 1948		$ 856,518.51
Add:		
Provision during year	$ 104,214.00	
Interest earnings	30,509.16	
		134,723.16
		$ 991,241.67
Deduct: Transferred to classes to cover disasters		91,832.41
Reserve as at December 31, 1948		$ 899,409.26

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE—SECTION 33-(1), (n)

AS AT DECEMBER 31, 1948

Reserve as at January 1, 1948		$ 767,378.68
Add: Charges to classes, net	$ 210,757.00	
Less: Pension awards to dependents	22,971.91	
		187,785.09
		$ 955,163.77
Deduct: Costs re enhanced disabilities		18,578.68
		$ 936,585.09
Deduct: Transferred to reserve for rehabilitation under Section 33-(1), (n)		836,585.09
Reserve as at December 31, 1948		$ 100,000.00

STATEMENT No. 50.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE—SECTION 33-(1), (k), (1943 Act)

AS AT DECEMBER 31, 1948

Reserve as at January 1, 1948		$ 60,318.48
Add: Transfers from Reserve for Pensions:		
Under Section 33-(1), (k)	$ 1,365.17	
Under Section 33-(1), (l), net	3,881.89	
		5,247.06
		$ 65,565.54
Deduct: Payments during year:		
Under Section 33-(1), (k)	$ 1,475.05	
Under Section 33-(1), (o)	11,507.28	
		12,982.33
Reserve as at December 31, 1948		$ 52,583.21

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPR IATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
$ 171,082.70	41.	Sessional	$ 123,750.00	$ 50,000.00	$ 173,750.00	$ 171.082.70	$ 2,667.30	$	S.Ws. 71 & 79/48-49
	42.	General Office:							
7,792.75		(a) Salaries	6,940.00		6,940.00	7.792.75		852.75	O/C 402/49
37,793.34		(b) Expenses	32,800.00	8,500.00	41,300.00	38,697.07	2,602.93		S.Ws. 71, 79 & 82/48-49
	44.	Library:							
6,942.08		(a) Salaries	6.400.00	600.00	7,000.00	6,942.08	57.92		S.W. 78/48-49
2,679.01		(b) Expenses	3,000.00		3,000.00	2,711.03	288.97		
	45.	Auditor's Office:							
117.720.60		(a) Salaries	110,660.00	8,500.00	119,160.00	117.720.60	1,439.40		S.W. 52/48-49
10,935.89		(b) Expenses	12,585.00		12,585.00	10,935.65	1,649.35		
52.00		Special Warrant 7/47-48 (Expenses of legislative committee appointed to receive recommendations as to the operation of The Workmen's Compensation Act)							
977.62		Special Warrant 74/48-49 (Expenses of special automobile insurance committee)		1,000.00	1,000.00	977.62	22.38		
$ 355,975.99		TOTAL: Income Account	$ 296.135.00	$ 68,600.00	$ 364,735.00	$ 356.859.50	$ 7,875.50 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 52.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	S.W. 74/48-49, Expenses of Special Automobile Insurance Committee	Totals
Advertising	$	$ 62.70	$	$	$ 347.62	$ 410.32
Books and binding		5,807.08	1,461.64			7,268.72
Cinema and photographic supplies		98.00				98.00
Clothing		503.20				503.20
Equipment, permanent				128.49		128.49
Freight, express and cartage		22.96	2.04	51.18		76.18
Miscellaneous expenses		80.86	8.61	2.25		91.72
Newspapers and periodicals		10.00	711.16	95.83		816.99
Postage		431.82	58.87	135.00		625.69
Printing, stationery and office supplies		9,810.78	142.07	7,272.80		17,225.65
Salaries		7,792.75	6,942.08	117,720.60		132,455.43
Sessional allowances	171,082.70					171,082.70
Special services		58.60			630.00	688.60
Telegrams and telephones		20,141.47	21.39	156.50		20,319.36
Travelling expenses		249.10	305.25	3,093.60		3,647.95
Wages		1,420.50				1,420.50
TOTAL: Income Account	$ 171,082.70	$ 46,489.82	$ 9,653.11	$ 128,656.25	$ 977.62	$ 356,859.50

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Auditors' office:				
Reimbursement of salaries	$ 2,739.35	$ 2,550.00	$ 189.35	$
Sale of public accounts	23.50		23.50	
Certified copies of bills, fees		10.00		10.00
Library membership fees and fines	88.16	50.00	38.16	
Private bills, fees	2,650.00	1,000.00	1,650.00	
Sale of synopsis of legislation	5.00	5.00		
Miscellaneous	78.17		78.17	
TOTAL: Income Account	$ 5,584.18	$ 3,615.00	$ 1,969.18 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
$ 7,780.98	101.	Minister's Office: (a) Salaries	$ 8,040.00	$	$ 8,040.00	$ 7,780.98	$ 259.02	$	
1,213.87		(b) Expenses	1,000.00	2,200.00	3,200.00	1,263.85	1,936.15		S.W. 26/48-49
29,384.93	102.	General Office: (a) Salaries	30,040.00		30,040.00	29,384.93	655.07		
3,130.58		(b) Expenses	2,750.00		2,750.00	2,973.15		223.15	O/C 260/49
30,849.21	103.	Agricultural Societies Act: (b) Expenses	43,625.00		43,625.00	30,999.21	12,625.79		
554.13	104.	Official Judges at Agricultural Exhibitions: (b) Expenses	1,550.00		1,550.00	554.13	995.87		
	105.	Agricultural Extension Branch: 1. Administration:							
23,169.98		(a) Salaries	24,125.00		24,125.00	23,169.98	955.02		
6,876.96		(b) Expenses	5,650.00		5,650.00	6,555.76		905.76	O/C 260/49
		2. Short Courses in Agriculture:							
5,666.47		(b) Expenses	13,350.00		13,350.00	5,075.31	8,274.69		
		3. Women's Extension Work:							
40,510.82		(a) Salaries	37,100.00		37,100.00	40,510.82		3,410.82	O/C 260/49
17,336.20		(b) Expenses	21,400.00		21,400.00	17,100.17	4,299.83		
8,294.68		4. Agricultural Publications	6,500.00		6,500.00	7,433.15		933.15	O/C 1412/48
	106.	Field Crops:							
34,452.06		(a) Salaries	38,550.00		38,550.00	34,452.06	4,097.94		
		(b) Expenses:							
20,951.81		1. Crop improvement	23,410.00		23,410.00	21,782.01	1,627.99		
37,678.54		2. Weed control and soil conservation	67,650.00		67,650.00	43,509.69	24,140.31		
14,641.44		3. Control of agricultural pests	10,115.00		10,115.00	14,888.66		4,773.66	Os/C 1412/48 & 260/49
	109.	Live Stock:							
		(a) Salaries:							
40,689.95		1. Stock Inspection and Brand Acts	39,100.00		39,100.00	40,689.95		1,589.95	O/C 260/49
21,215.67		2. From horned cattle trust account	20,020.00		20,020.00	21,215.67		1,195.67	O/C 260/49
13,716.02		(b) Expenses	9,900.00		9,900.00	8,863.30	1,036.70		
	111.	The Stallion Act:							
1,349.66		(a) Salaries	1,020.00		1,020.00	1,349.66		329.66	O/C 260/49
553.74		(b) Expenses	1,100.00		1,100.00	548.93	551.07		
	114.	Dairy Work:							
		(a) Salaries:							
32,875.62		1. From provincial revenues	30,130.00		30,130.00	32,875.62		2,745.62	O/C 260/49
21,453.78		2. From dairying service trust account	21,880.00		21,880.00	21,453.78	426.22		
13,866.44		(b) Expenses	11,830.00		11,830.00	13,857.62		2,027.62	O/C 12/49
	115.	Operation of Schools of Agriculture: 1. Head office and schools at Olds and Vermilion:							
75,538.89		(a) Salaries	87,055.00		87,055.00	75,538.89	11,516.11		
110,721.07		(b) Expenses	95,000.00		95,000.00	107,100.30		12,100.30	O/C 301/49

	2. Boys' and Girls' Clubs:						
9,194.20	(a) Salaries	11,625.00		11,625.00	9,194.20	2,430.80	
11,619.57	(b) Expenses	12,850.00		12,850.00	11,433.35	1,416.65	
	116. Operation of Provincial Farms at Olds and Vermilion:						
2,808.75	(a) Salaries	12,780.00		12,780.00	2,808.75	9,971.25	
35,082.50	(b) Expenses	24,000.00		24,000.00	35,006.77		11,006.77 O/C 1412/48
	121. Poultry Industry:						
27,226.63	(a) Salaries	30,570.00		30,570.00	27,226.63	3,343.37	
44,994.66	(b) Expenses	32,637.00		32,637.00	44,913.72		12,276.72 O/C 1412/48
	124. Exhibits: Including premiums and assistance to exhibitors at Royal International and other shows:						
9,679.09	(b) Expenses	7,750.00		7,750.00	9,825.54		2,075.54 O/C 12/49
	125. District Agriculturists:						
116,774.20	(a) Salaries	116,320.00		116,320.00	116,774.20		454.20 O/C 260/49
31,948.37	(b) Expenses	33,650.00		33,650.00	31,884.94	1,765.06	
	128. Inspection of Apiaries:						
6,082.18	(a) Salaries	6,420.00		6,420.00	6,082.18	337.82	
6,329.15	(b) Expenses	9,300.00		9,300.00	6,321.57	2,978.43	
	130. Office of the Provincial Veterinarian:						
	(a) Salaries:						
10,886.79	1. From provincial revenues	12,200.00		12,200.00	10,886.79	1,313.21	
11,934.06	2. From horned cattle trust account	9,070.00		9,070.00	11,934.06		2,864.06 O/C 260/49
1,921.22	(b) Expenses	1,985.00		1,985.00	1,901.07	83.93	
	131. Equine Encephalomyelitis Campaign	500.00		500.00		500.00	
45,839.45	133. Miscellaneous Grants	56,840.00		56,840.00	45,839.45	11,000.55	
910.39	137. Contingencies	1,000.00		1,000.00	910.39	89.61	
8,063.24	142. Postage	8,000.00		8,000.00	8,063.24		63.24 O/C 432/49
	151. Live Stock Commissioner's Office:						
6,203.65	(a) Salaries	6,260.00		6,260.00	6,203.65	56.35	
2,371.11	(b) Expenses	2,500.00		2,500.00	2,391.36	108.64	
	153. Live Stock and Live Stock Products Act:						
718.50	(a) Salaries	820.00		820.00	718.50	101.50	
290.34	(b) Expenses	570.00		570.00	313.47	256.53	
749.62	159. Pathological Laboratory	750.00		750.00	749.62	.38	
	160. Tuberculosis in Cattle in Restricted Areas:						
2,066.00	(b) Expenses	2,500.00		2,500.00	2,281.36	218.64	
	162. Provincial Horticultural Stations:						
	(b) Expenses:						
853.59	1. Brooks station						
	162. Provincial Horticultural Stations, Brooks:						
8,257.75	(a) Salaries	13,340.00		13,340.00	8,257.75	5,082.25	
21,496.78	(b) Expenses	13,865.00		13,865.00	22,295.96		8,430.96 Os/C 1203/48 & 301/49
	163. Farm Labour Supervision:						
30,101.87	(a) Salaries	26,620.00		26,620.00	30,101.87		3,481.87 O/C 260/49
77,694.11	(b) Expenses	81,200.00		81,200.00	77,860.11	3,339.89	
15,162.36	165. Assistance for the Construction of Dams and Dug-outs in the Peace River Region	30,000.00		30,000.00	14,963.21	15,036.79	
	166. Fur Farm Administration:						
5,178.99	(a) Salaries	6,600.00		6,600.00	5,178.99	1,421.01	
1,582.83	(b) Expenses	1,930.00		1,930.00	1,677.71	252.29	
	167. Agricultural Service Board Act:						
54,039.80	(b) Expenses	120,000.00		120,000.00	56,656.47	63,343.53	
	168. Farm Cost Services:						
4,805.36	(a) Salaries	8,705.00		8,705.00	4,805.36	3,899.64	
2,045.14	(b) Expenses	2,800.00		2,800.00	2,124.34	675.66	
$1,229,385.75	TOTAL: Income Account	$1,357,847.00	$ 2,200.00	$1,360,047.00	$1,228,514.16	$ 131,532.84 (Net)	

STATEMENT No. 54—*Continued*

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
					CAPITAL ACCOUNT				
$ 29,654.92	175.	Control of Agricultural Pests	$ 35,000.00	$	$ 35,000.00	$ 29,959.42	$ 5,040.58	$	
200,339.26	176.	Purchase of Reserve Supply of Seed Grain	100,000.00	90,000.00	190,000.00	173,229.76	16,770.24		S.W. 64/48-49
	148.	Agricultural Land Settlement and Investigations:							
4,973.78		(a) Salaries	4,515.00		4,515.00	4,973.78		458.78	O/C 260/49
2,190.82		(b) Expenses	2,300.00		2,300.00	2,199.66	100.34		
...	190.	Agricultural Relief—General	6,000.00		6,000.00		6,000.00		
18,556.84		Special Warrant 45/47-48 (Purchase of seed for spring planting for veterans on Wanham project)							
5,000.00		Special Warrant 23/48-49 (Purchase of seed for spring planting for veterans on Wanham project)							
500.00		Special Warrant 36/48-49 (Storage, insurance and trucking expenses in connection with purchase of seed for veterans on Wanham project land)		5,000.00	5,000.00	5,000.00			
				500.00	500.00	500.00			
$ 261,215.62		TOTAL: Capital Account	$ 147,815.00	$ 95,500.00	$ 243,315.00	$ 215,862.62	$ 27,452.38 (Net)		

WATER RESOURCES BRANCH

					INCOME ACCOUNT				
	809.	Water Resources:							
$ 32,103.78		(a) Salaries	$ 32,100.00		$ 32,100.00	$ 32,103.78	$	$ 3.78	O/C 354/49
9,213.28		(b) Expenses	10,350.00		10,350.00	8,812.60	1,537.40		
3,286.18		(c) Hydrometric surveys	3,500.00		3,500.00	3,312.26	187.74		
	810.	Water Power Surveys and Investigations:							
160.29		(b) Expenses							
	811.	Surveys and Construction for Stabilization of Lake Levels, Water Power, etc.:							
817.32		(a) Salaries	5,000.00		5,000.00	817.32	4,182.68		
19,115.93		(b) Expenses	40,000.00		40,000.00	20,836.54	19,163.46		
$ 64,696.78		TOTAL: Income Account	$ 90,950.00		$ 90,950.00	$ 65,882.50	$ 25,067.50 (Net)		

		CAPITAL ACCOUNT						
	834. Colonization of Irrigation Districts:							
$ 9,692.50	(a) Salaries	$ 13,090.00		$ 13,090.00	$ 9,692.50	$ 3,397.50	$	
3,884.33	(b) Expenses	4,000.00		4,000.00	3,736.55	263.45		
770.37	(c) Arrears of school and municipal taxes on lands transferred to Colonization Manager through rate enforcement proceedings	500.00		500.00	770.37		270.37	O/C 300/49
284.58	(d) Redemption of first mortgages on lands transferred to Colonization Manager	500.00		500.00	284.58	215.42		
1,020.15	(e) *Construction of* additional works and fencing	1,200.00		1,200.00	1,020.15	179.85		
137,250.00	835. Lethbridge Northern Colonization Act: Advances to Lethbridge Northern Irrigation District	137,250.00		137,250.00	137,250.00			
10,168.69	840. New West Colonization Act: Advances to New West Colonization District	12,110.00		12,110.00	10,168.69	1,941.31		
233,613.38	844. Construction, Irrigation Projects	250,000.00		250,000.00	233,763.38	16,236.62		
$ 396,684.00	TOTAL: Capital Account	$ 418,650.00		$ 418,650.00	$ 396,686.22	$ 21,963.78 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Appn. No.	Service	Advertising	Automobiles	Board	Books and binding	Cinema and photographic supplies	Contract labour	Equipment	Feed and seed	Fees and commissions	Freight, express and cartage	Grants and prizes	Heating, lighting and power	Hospital and Medical Supplies	Laundry and cleaning	Live stock	Material	Miscellaneous expense and supplies	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Teaching supplies	Telegrams and telephones	Threshing	Travelling Expenses	Veterinary services and supplies	Wages	Totals
101	Minister's Office	$	$	$	$	$	$	$	$	$	$ 17.20	$	$	$	$	$	$	$ 4.40	$ 12.00	$ 52.00	$ 157.04	$	$ 227.38	$ 7,780.98	$	$	$ 543.15	$	$ 250.68	$	$	$ 9,044.83
102	General Office	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30,999.21	.....	.....	.....	.....	.....	4.51	19.25	15.00	966.94	.....	112.21	29,384.93	.....	.....	411.35	.....	1,443.89	.....	.....	32,358.08
103	Agricultural Societies Act	.....	.....	.....	.....	.....	.....	.....	.....	355.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30,999.21
104	Official Judges at Agricultural Exhibitions	.....	.....	.....	.....	.....	.....	.....	.....	.....	314.33	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	45	.....	198.68	.....	.....	354.13
105	Agriculture Extension Branch	35.60	8,019.53	.....	4.46	287.96	.....	944.46	.....	.....	4,830.68	2,511.29	76.08	.....	.....	.....	7,049.74	191.29	105.96	441.03	12,764.26	213.55	1,273.89	63,680.80	2,052.02	476.43	970.57	.....	8,069.05	.....	.....	99,845.19
106	Field Crops	131.95	4,563.92	.....	.....	.....	144.86	4,160.44	26,940.97	.....	16.14	.....	.....	.....	24.00	.....	.....	924.29	3.63	114.82	3,422.28	266.98	3,044.95	34,452.06	.....	.....	1,319.88	.....	17,403.24	.....	3,270.36	114,632.42
109	Live Stock	.....	837.95	.....	.....	.....	.....	26.10	.....	891.95	.....	.....	.....	.....	.....	.....	.....	94.07	.....	40.50	576.22	1,077.00	254.12	61,905.62	.....	.....	418.20	.....	3,178.86	.....	1,428.19	70,768.92
111	The Stallion Act	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4.49	.....	.....	1,349.66	.....	.....	.89	.....	543.55	.....	.....	1,898.59
114	Dairy Work	127.07	945.05	.....	.....	.....	.....	1,610.78	.....	1.15	463.83	41.85	.....	.....	.....	.....	.....	854.70	4.17	69.00	1,088.37	.....	1,454.18	54,329.40	.....	.....	371.43	.....	6,826.04	.....	.....	68,187.02
115	Schools of Agriculture	1.85	.....	50,705.38	.....	.....	.....	173.27	300.30	4.00	1,095.19	6,149.42	18.31	11.90	2,824.58	.....	.....	632.46	37.67	490.00	3,854.21	296.58	3,059.79	84,733.09	4,510.56	7,148.10	595.74	.....	7,850.98	3.90	28,765.46	203,266.74
116	Provincial Farms at Olds and Vermilion	1.10	.....	.....	.....	.....	.....	1,888.66	2,501.48	262.34	166.51	.....	1,696.90	.....	.....	.....	.....	254.60	.....	.....	15.40	42.38	2,802.13	2,808.75	.....	.....	55.89	170.50	822.83	299.35	22,433.71	37,815.52
121	Poultry Industry	9.20	1,801.03	.....	.....	.....	.....	2,848.15	14,083.25	96.77	144.78	.....	1,190.22	.....	16.20	279.00	.....	427.86	10.01	63.46	826.17	14.90	2,186.08	27,226.63	.....	.....	193.51	.....	13,067.21	1,177.81	6,478.11	72,140.35
124	Exhibits, including Premiums and Assistance to Exhibitors at Royal International and other Shows	.....	.....	.....	.....	.....	.....	.....	3,190.73	60.00	2,401.33	1,476.00	.....	.....	.....	.....	.....	343.86	.....	.....	64.06	7.10	.....	.....	.....	.....	59.87	.....	1,479.57	743.02	.....	9,825.54
		.....	.....	.....	.....	.....	.....	1,181.14	.....	.....	245.71	.....	.....	.....	.....	.....	.....	286.27	108.88	1,788.26	2,212.35	221.17	235.87	116,774.20	.....	.....	3,776.84	.....	1,922.04	.....	.....	148,659.14
125	District Agriculturists	334.00	19,574.41	.....	.....	.....	.....	507.20	.....	.....	3.71	.....	.....	.....	.....	.....	.....	127.14	3.57	1.00	528.58	.....	220.44	6,082.18	.....	.....	105.31	.....	2,525.93	.....	1,519.57	12,403.75
128	Inspection of Apiaries	.....	779.12	.....	.....	.....	.....	17.00	.....	.....	8.30	.....	.....	.....	.....	.....	.....	17.92	44.78	.....	115.26	.....	40.70	22,820.85	.....	.....	65.64	.....	1,390.70	200.77	.....	24,721.92
130	Office of the Director of Veterinary Services	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	45,839.45	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	45,839.45
133	Miscellaneous Grants	.....	.....	.....	.....	.....	.....	.....	.....	.....	5.14	.....	.....	.....	.....	.....	.....	818.25	.....	.....	87.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	910.39
137	Contingencies	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,063.24	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,063.24
142	Postage	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4.40	.....	.....	11.30	.....	131.45	6,203.65	.....	.....	42.12	.....	377.62	.....	.....	8,595.01
151	Live Stock Commissioner's Office	.....	1,824.47	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11.45	.....	105.19	718.50	.....	.....	4.52	.....	192.31	.....	.....	1,031.97
153	Live Stock and Live Stock Products Act	.....	.....	.....	.....	.....	.....	.....	21.60	.....	50.92	.....	.....	.....	93.20	18.50	.....	20.34	.....	.....	96.76	.....	82.31	.....	.....	.....	17.83	.....	55.26	292.90	.....	749.62
159	Pathological Laboratory	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.37	.....	230.57	.....	.....	.....	.....	.....	2,049.42	.....	.....	2,281.36
160	Tuberculosis in Cattle in Restricted Areas	.....	.....	.....	.....	.....	.....	156.42	1,268.13	381.87	228.89	.....	1,203.94	.....	.....	.....	.....	192.33	.....	91.00	235.27	540.97	1,271.50	8,257.75	.....	.....	103.04	112.50	1,060.92	.....	15,449.18	30,553.71
162	Provincial Horticultural Stations	.....	.....	.....	.....	.....	.....	.....	.....	.....	18.37	.....	.....	.....	794.70	.....	.....	40.39	.....	620.89	545.69	.....	13,181.46	30,101.87	.....	.....	1,375.64	.....	60,839.59	.....	395.38	107,961.98
163	Farm Labour Supervision	48.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14,963.21
165	Assistance for the Construction of Dams and Dug-outs in the Peace River Region	.....	.....	.....	.....	.....	.....	.....	.....	.....	5.58	14,963.21	.....	.....	.....	.....	.....	156.48	.....	.....	414.33	2.00	452.37	5,178.99	.....	.....	35.33	.....	579.62	.....	.....	6,856.70
166	Fur Farm Administration	32.00	.....	.....	.....	.....	.....	.....	.....	.....	600.46	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	44,854.67	.....	.....	3.68	.....	.....	.....	.....	56,656.47
167	Agricultural Service Board Act	.....	.....	.....	.....	.....	.....	11,197.66	.....	.....	.....	.....	.....	.....	.....	.....	.....	3.26	.....	2.58	43.88	.....	38.80	4,805.36	.....	.....	2.01	.....	317.40	.....	51.46	6,929.70
168	Farm Cost Services	.....	1,664.95	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	TOTAL: Income Account	$ 724.77	$ 40,010.43	$ 50,705.38	$ 4.46	$ 287.96	$ 301.28	$ 25,822.99	$ 47,420.20	$ 1,671.21	$ 10,617.07	$ 101,980.43	$ 4,185.45	$ 806.60	$ 2,957.98	$ 1,890.55	$ 7,049.74	$ 5,398.82	$ 349.92	$ 11,852.78	$ 28,042.68	$ 2,682.63	$ 30,405.39	$ 568,595.27	$ 51,417.25	$ 7,624.53	$ 10,470.83	$ 283.00	$ 132,445.39	$ 2,717.75	$ 79,791.42	$1,228,514.16

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

CAPITAL ACCOUNT

Service	175 Control of Agricultural Pests	176 Purchase of Reserve Supply of Seed Grain	148 Agricultural Land Settlement and Investigations	S.Ws. 23 & 26, 48/49, Storage insurance and trucking expenses in connection with purchase of seed for veterans on Wanham land project	Totals
Contract labour	$ 219.00	$	$	$	$ 219.00
Equipment	30.20				30.20
Freight, express and cartage	2,074.41				2,074.41
Material	27,075.26				27,075.26
Newspapers and periodicals			2.00		2.00
Postage			1.00		1.00
Printing, stationery and office supplies			65.89		65.89
Rates, rentals and insurance	376.50				376.50
Repairs and replacements			601.89		601.89
Salaries			4,973.78		4,973.78
Seed	35.10	173,229.76		5,500.00	178,764.86
Telegrams and telephones			3.00		3.00
Travelling expenses	75.45		913.94		989.39
Wages	73.50		611.94		685.44
TOTAL: Capital Account	$ 29,959.42	$ 173,229.76	$ 7,173.44	$ 5,500.00	$ 215,862.62

STATEMENT No. 57.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT
(WATER RESOURCES BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	809 Water Resources	811 Surveys and Construction for Stabilization of Lake Levels, etc.	Totals
Automobiles	$ 792.23	$ 1,835.32	$ 2,627.55
Construction contracts		11,214.04	11,214.04
Equipment	307.26	1,560.85	1,868.11
Freight, express and cartage	3.33		3.33
Newspapers and periodicals	9.15		9.15
Postage	200.58		200.58
Printing, stationery and office supplies	815.08	345.68	1,160.76
Rates, rentals and insurance	194.74		194.74
Repairs and replacements	1,110.73	375.26	1,485.99
Salaries	32,103.78	817.32	32,921.10
Surveys	3,312.26		3,312.26
Telegrams and telephones	606.99		606.99
Travelling expenses	4,772.51	4,067.39	8,839.90
Wages		1,438.00	1,438.00
TOTAL: Income Account	$ 44,228.64	$ 21,653.86	$ 65,882.50

CAPITAL ACCOUNT

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	844 Construction, Irrigation Projects	Totals
Automobiles	$ 1,101.75	$	$	$	$ 1,101.75
Cinema and photographic supplies	13.89				13.89
Construction contracts	1,020.15			233,763.38	234,783.53
Fees and commissions	91.30				91.30
Freight, express and cartage	4.85				4.85
Newspapers and periodicals	13.16				13.16
Postage	175.00				175.00
Printing, stationery and office supplies	508.10				508.10
Rates, rentals and insurance	1,127.02				1,127.02
Repairs and replacements	392.25				392.25
Repayable advances and loans		137,250.00	10,168.69		147,418.69
Salaries	9,692.50				9,692.50
Telegrams and telephones	174.26				174.26
Travelling expenses	1,069.92				1,069.92
Wages	120.00				120.00
TOTAL: Capital Account	$ 15,504.15	$ 137,250.00	$ 10,168.69	$ 233,763.38	$ 396,686.22

STATEMENT No. 58.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	$ 92,720.87	$ 75,000.00	$ 17,720.87	$
Alberta Live Stock and Live Stock Products Act:				
Live stock dealers licenses	1,680.00	1,350.00	330.00	
Poultry licenses	3,344.00	3,200.00	144.00	
Bacteriological service	2,046.00	2,000.00	46.00	
Brands Act:				
Brand books	460.50	500.00		39.50
Brand fees	7,333.75	9,000.00		1,666.25
Cheese starter service, sale of culture	162.00	190.00		28.00
Cow testing fees	155.00	150.00	5.00	
Dairymen's Act:				
Creamery licenses	545.00	575.00		30.00
Cream graders' and testers' licenses	562.00	600.00		38.00
Dominion of Canada:				
Canadian Vocational Training, agricultural schools	25,794.93	27,000.00		1,205.07
Farm labour service	39,942.21	34,063.00	5,879.21	
Subvention re field crops	2,373.46	2,000.00	373.46	
Farm rents	50.00		50.00	
Frozen Food Locker Act	2,275.00	2,100.00	175.00	
Fur farm licenses	8,054.00	8,000.00	54.00	
Horticultural station at Brooks	5,730.76	5,000.00	730.76	
Miscellaneous	2,626.01	1,000.00	1,626.01	
Names of Homes Act	8.00		8.00	
Poultry, blood testing	12,113.85	9,500.00	2,613.85	
Poultry, miscellaneous	218.49	250.00		31.51
Provincial farms	38,028.88	24,000.00	14,028.88	
Reimbursement of salaries	64,814.79	50,970.00	13,844.79	
Sale of eggs	7,357.03	6,500.00	857.03	
Sale of estray animals	253.20	450.00		196.80
Sale of poultry	17,306.18	7,500.00	9,806.18	
Seed cleaning	402.40	400.00	2.40	
Stallion Enrolment Act	490.00	400.00	90.00	
Stock Inspection Act:				
Butchers' and hide dealers' licenses	1,148.00	1,200.00		52.00
Fees	73,604.08	55,000.00	18,604.08	
Trading activities	9,516.46	6,000.00	3,516.46	
TOTAL: Income Account	$ 421,116.85	$ 333,898.00	$ 87,218.85 (Net)	

CAPITAL ACCOUNT

Control of agricultural pests	$ 13,801.00	$ 30,000.00	$	$ 16,199.00
Provincial farms		1,500.00		1,500.00
Sales of seed grain	150,467.32	180,000.00		29,532.68
Sales of seed grain, Wanham land project	52.50		52.50	
TOTAL: Capital Account	$ 164,320.82	$ 211,500.00		$ 47,179.18 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 59.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Ice permits	$ 25.00			
Water diversion permits	243.75	$ 19,000.00	$ 8,175.81	
Water power rentals	26,907.06			
Reimbursement of salaries	1,925.98		1,925.98	
TOTAL: Income Account	$ 29,101.79	$ 19,000.00	$ 10,101.79	

CAPITAL ACCOUNT

Repayment of advances:				
Daysland Drainage District	$ 1,800.00	$ 3,500.00	$	$ 1,700.00
Hay Lakes Drainage District	2,000.00	3,500.00		1,500.00
Holden Drainage District	3,000.00	5,000.00		2,000.00
Leavitt Irrigation District	375.00	500.00		125.00
Lethbridge Northern Irrigation District	280,737.32	240,250.00	40,487.32	
New West Irrigation District	22,726.30	15,570.00	7,156.30	
United Irrigation District	34,823.00	30,000.00	4,823.00	
Viking Drainage District	1,500.00	2,500.00		1,000.00
TOTAL: Capital Account	$ 346,961.62	$ 300,820.00	$ 46,141.62 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Cash in bank		$ 69,273.63
Accounts receivable:		
Artificial insemination	$ 2,068.75	
Horned cattle fees	919.00	
Sundry	447.84	
	$ 3,435.59	
Less: Reserve for doubtful accounts	1,220.00	
		2,215.59
Inventories:		
Livestock for resale	$ 4,975.00	
Fur farmers' vaccine	849.00	
Feed, supplies and equipment	656.41	
Warble fly powder	277.25	
		6,757.66
Fixed assets, at cost less reserve for depreciation:		
Buildings and equipment	$ 80,780.05	
Livestock	6,606.36	
Automobiles	1,836.96	
		89,223.37
		$ 167,470.25

LIABILITIES

Accounts payable		$ 41,962.40
Surplus:		
As at April 1, 1948	$ 143,626.23	
Deduct: Excess of expenditure over revenue for the year ended March 31, 1949	18,118.38	
		125,507.85
		$ 167,470.25

Edmonton, Alberta, July 11, 1949.

I have audited the books and records of the Horned Cattle Purchases Act Trust Account for the year ended March 31, 1949.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Trust Account, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 61.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE

Fees for cattle marketed with horns, net	$ 113,054.41
Artificial insemination	4,339.50
Fur farmers' vaccine, sales	3,940.20
Bank interest	903.84
Pathological laboratory	164.80
Sale of barley, net profit	567.35
	$ 122,970.10

EXPENDITURE

Livestock policies:		
Cattle improvement	$ 77,193.97	
Swine improvement	6,656.92	
Miscellaneous livestock	1,588.54	
Junior calf clubs	665.50	
Sheep improvement	140.94	
		$ 86,245.87
Operation of pathological laboratory		23,966.90
Artificial insemination		12,968.76
Grants to veterinary students		7,300.00
Administration, general		5,281.95
Fur farmers' vaccine		3,361.47
Grant to Alberta Federation of Agriculture		998.99
Mastitis control		554.10
Grants to fairs and exhibitions		325.00
Transportation of livestock		65.49
Warble fly powder		19.95
		$ 141,088.48
Excess of expenditure over revenue for the year ended March 31, 1949		$ 18,118.38

STATEMENT No. 62.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DAIRYING SERVICE

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Cash on hand and in bank		$ 7,034.12
Accounts receivable	$ 1,849.45	
Less: Reserve for doubtful accounts	500.00	
		1,349.45
Stationery		156.30
		$ 8,539.87

LIABILITIES

Accounts payable		$ 34.22
Special reserve arising from employees' voluntary contributions		6,615.83
Surplus:		
As at April 1, 1948	$ 2,460.25	
Less: Deficit for year ended March 31, 1949	570.43	
		1,889.82
		$ 8,539.87

Edmonton, Alberta, June 14, 1949.

I have audited the books and records of the Dairying Service for the year ended March 31, 1949.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Dairying Service as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Service, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 63.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DAIRYING SERVICE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1949

Charges to creameries:		
Cream grading	$ 25,855.44	
Weighing butter	128.70	
		$ 25,984.14
Interest		56.99
Miscellaneous		2.20
		$ 26,043.33
Less:		
Salaries	$ 21,453.78	
Dairying service expenses	5,159.98	
		26,613.76
Deficit for the year ended March 31, 1949		$ 570.43

STATEMENT No. 64.

GOVERNMENT OF THE PROVINCE OF ALBERTA

WHEAT BOARD MONIES TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Cash in bank		$ 2,513.02
Investments at book value:		
Province of Alberta debentures	$ 66,112.32	
Province of Alberta savings certificates	15,000.00	
Province of Alberta special adjustment coupons	2,757.42	
		83,869.74
Accrued interest		995.06
Bond interest receivable, deferred		3,056.54
		$ 90,434.36

LIABILITIES

Trust account:		
As at April 1, 1948	$ 89,647.61	
Excess of revenue over expenditure for the year ended March 31, 1949	786.75	
		$ 90,434.36
Contingent liability:		
Scholarship grants deferred	$ 3,125.00	

Edmonton, Alberta, April 25, 1949.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1949.

Investments were verified by actual examination during the year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Trust Account, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA

WHEAT BOARD MONIES TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE

Revenue from investments	$ 2,557.64	
Interest on bank balance	42.61	
		$ 2,600.25

EXPENDITURE

Scholarships	$ 1,675.00	
Honorarium to secretary	100.00	
Meeting expense	30.00	
Scholarship expense	8.50	
		1,813.50
Excess of revenue over expenditure for the year ended March 31, 1949		$ 786.75

STATEMENT No. 66.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Land, buildings and improvements, less reserves for depreciation			$ 146,971.62
Implements and equipment, less reserves for depreciation			15,981.53
Livestock, less reserves for depreciation			32,118.10
Grain, feed and other crops			11,201.76
Accounts receivable			3,083.84
Alberta Wheat Pool reserve deductions			95.15
Prepaid expense			153.91
			$ 209,605.91

LIABILITIES

Provincial Treasurer:			
Advances to farms	$183,839.96		
Capital surplus arising from donation of Brooks farm	33,534.44		
	$217,374.40		
Advance to purchase feeder cattle	1,391.00		
		$ 218,765.40	
Less: Net impairment of capital:			
Brooks farm	$ *1,953.13*		
Olds farm	9,549.94		
Sedgewick farm	2,915.00		
Vermilion farm	9,995.49		
		20,507.30	
			$ 198,258.10
Stock and equipment transfers			11,347.81
			$ 209,605.91

Edmonton, Alberta, August 19, 1949.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1949.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values, and are subject to adjustment upon inventory and appraisal.

Livestock is included at book values or estimated market values.

Grain, feed and other crop inventories are shown at local market values.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Farms as at March 31, 1949, according to the information and explanations given to me and as shown by the books of the Provincial Farms, and the accompanying Statement of Revenue and Expenditure correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE	Total	Brooks	Olds	Sedgewick	Vermilion
Grain, feed, fruit and vegetables	$ 27,563.57	$ 7,071.31	$ 11,604.41	$	$ 8,887.85
Sale of livestock	24,829.21		17,215.34		7,613.87
Sale of milk and cream	7,262.19		1,278.12		5,984.07
Livestock increase, net	2,694.15		885.20		1,808.95
Sale of eggs	1,827.34		1,071.15		756.19
Rent of farms	50.00			50.00	
Sundry	132.80	13.00	10.00		109.80
	$ 64,359.26	$ 7,084.31	$ 32,064.22	$ 50.00	$ 25,160.73
EXPENDITURE					
Salaries and wages	$ 49,227.81	$ 23,985.35	$ 16,103.42		$ 9,139.04
Grain, feed and threshing	24,164.00	4,660.88	11,815.64		7,687.48
Depreciation	4,321.01	2,014.07	1,475.33		831.61
Automobile and travelling expenses	3,403.93	2,005.97	541.60		856.36
Water, light, power and telephone	3,057.05	1,300.88	933.90		822.27
Building, fences and equipment repair	2,947.76	781.57	660.01		1,506.18
Irrigation rates and rentals	406.87	406.87			
Freight, express and cartage	353.66	186.53	91.88		75.25
Drugs and veterinary supplies	233.26	18.33	148.70		66.23
Registration and transfer fees	180.59		121.25		59.34
Sundry	553.81	361.68	104.95		87.18
	$ 88,849.75	$ 35,722.13	$ 31,996.68		$ 21,130.94
Operating loss for the year ended March 31, 1949	$ 24,490.49	$ 28,637.82	$ *67.54*	$ *50.00*	$ *4,029.79*
Net legislative appropriation for the year ended March 31, 1949	24,949.59	25,212.95	*1,154.10*	*50.00*	940.74
	$ *459.10*	$ 3,424.87	$ 1,086.56		$ *4,970.53*
Balance as at April 1, 1948	23,177.84	*5,378.00*	9,746.30	$ 2,915.00	15,894.54
	$ 22,718.74	$ *1,953.13*	$ 10,832.86	$ 2,915.00	$ 10,924.01
Profits on capital livestock and equipment	2,211.44		1,282.92		928.52
Net impairment of capital as at March 31, 1949	$ 20,507.30	$ *1,953.13*	$ 9,549.94	$ 2,915.00	$ 9,995.49

STATEMENT No. 68.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

SUMMARY OF NET ADVANCES BY PROVINCIAL TREASURER

AS AT DECEMBER 31, 1948

Advances:		
As at January 1, 1948		$11,306,664.43
Deduct:		
Excess of remittances over advances for the year ended December 31, 1948, as per Statement No. 69		135,420.43
		$11,171,244.00
Deduct:		
Land sales funds net assets, as per Statement No. 70	$ 260,642.86	
Unsold lands, estimated value	22,600.00	
Charges in lieu of rates	6,731.44	
Due Provincial Treasurer as per Statement No. 70	35,080.12	
		325,054.42
Net advances as at December 31, 1948		$10,846,189.58

STATEMENT No. 69.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE

FOR THE YEAR ENDED DECEMBER 31, 1948

Advances from Provincial Treasurer:		
Water service rates	$ 137,250.00	
Colonization expense	12,647.62	
		$ 149,897.62
Deduct: Remittances to Provincial Treasuret:		
Land sales	$ 146,427.96	
Rates	133,766.79	
Loan funds surplus	5,123.30	
		285,318.05
Excess of remittances over advances for the year ended December 31, 1948		$ 135,420.43

CUMULATIVE ADVANCES TO DECEMBER 31, 1948

Rates	$11,278,379.25	
Less: Repayments	4,329,865.68	
		$ 6,948,513.57
Guaranteed debentures	$ 5,400,000.00	
Less: Sinking fund cash and investments	2,199,230.58	
		3,200,769.42
Colonization expense		543,098.23
Drainage of lands		185,600.94
Reservoirs and prevention of seepage		151,705.97
Arrears of taxes and liens		123,129.15
Reclassification of irrigable area		9,732.40
Land purchases		7,674.17
Construction of works and fencing		1,020.15
		$11,171,244.00

STATEMENT No. 70.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1948

ASSETS

Loan funds:		
Cash in treasury branch		$ 24,116.93
Accounts receivable:		
Advances to settlers	$ 15,362.72	
Less: Reserve for doubtful accounts	4,144.24	
		11,218.48
Interest receivable	$ 206.53	
Less: Reserve	206.53	
Buildings, less reserve for depreciation		563.09
		$ 35,898.50
Land sale funds:		
Agreements receivable:		
Principal	$ 267,566.50	
Interest	3,670.01	
	$ 271,236.51	
Land purchased	161.00	
		271,397.51
		$ 307,296.01

LIABILITIES

Loan funds:		
Accounts payable		$ 10.00
Suspense		808.38
Due to Provincial Treasurer:		
Surplus as per Statement No. 71	$ 6,298.24	
Under-remitted on land sale agreements	28,781.88	
		35,080.12
		$ 35,898.50
Land sale funds:		
Agreements payable	$ 10,754.65	
Reserve for land sale agreements, principal and interest	260,642.86	
		271,397.51
		$ 307,296.01

Edmonton, Alberta, March 15, 1949.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1948.

Loan funds show a surplus of $6,298.24 for the year ended December 31, 1948 as detailed in Statement No. 71. Lease revenue of $5,255.39 has been included as revenue of the Colonization Manager although irrigation rates on the leased lands have been advanced by the Provincial Treasurer.

The amount of $808.38 shown on the Balance Sheet as suspense represents receipts which may be applied on land contracts or refunded.

The amount due to the Provincial Treasurer, $35,080.12, represents the loan funds surplus as at December 31, 1948 and the amount under-remitted on land sale agreements.

Unsold lands valued by the Acting Colonization Manager at approximately $22,600.00 are not included on the Balance Sheet.

Undelivered crop shares, estimated by the Acting Colonization Manager at $20,400.00, are not included in the statements. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1948, according to information and explanations given to me and as shown by the books of the Manager, and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 71.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

STATEMENT OF REVENUE AND EXPENDITURE

LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1948

Revenue:		
Interest on advances to settlers	$ 2,545.60	
Hail insurance commission	96.22	
Profit on commodities purchased for settlers	9.65	
		$ 2,651.47
Expenditure:		
Interest and bank charges	$ 1,546.05	
Provision for depreciation	62.57	
		1,608.62
		$ 1,042.85
Add: Revenue from leases, less taxes		5,255.39
Surplus for the year ended December 31, 1948		$ 6,298.24

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1948

Surplus, as at January 1, 1948	$ 5,123.30
Add: Surplus for the year ended December 31, 1948	6,298.24
	$ 11,421.54
Deduct: Remittance to the Provincial Treasurer	5,123.30
Surplus, as at December 31, 1948	$ 6,298.24

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA

NEW WEST COLONIZATION MANAGER

STATEMENT OF NET ADVANCES BY PROVINCIAL TREASURER

AS AT DECEMBER 31, 1948

Debentures guaranteed by the Province:			
Redemption made under debt reorganization programme		$ 209,500.00	
Less: Sinking fund cash and investments		26,519.66	
			$ 182,980.34
Advances:			
Cumulative advances as at January 1, 1948		$ 258,027.87	
Less: Net remittances to Provincial Treasurer for year ended December 31, 1948:			
Rates	$ 10,168.69		
Colonization expense	627.00		
	$ 10,795.69		
Less: Remittances	25,103.73		
		14,308.04	
			243,719.83
			$ 426,700.17
Deduct:			
Colonization Manager net assets as per Statement No. 73		$ 8,214.69	
Unsold lands, estimated value		29,300.00	
			37,514.69
Net advances as at December 31, 1948			$ 389,185.48

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA

NEW WEST COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1948

ASSETS

Cash on hand and in treasury branch		$ 6,079.66
Agreements receivable:		
Principal	$ 1,255.96	
Interest	79.07	
		1,335.03
Land purchased		800.00
		$ 8,214.69

LIABILITIES

Income surplus	$ 6,237.16	
Provincial Treasurer	1,977.53	
		$ 8,214.69

Edmonton, Alberta, March 4, 1949.

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1948.

Unsold lands, including 3,006.9 irrigable acres, some of which are subject to pro rata agreements upon sale, are not included on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the New West Colonization Manager as at December 31, 1948, according to information and explanations given to me and as shown by the books of the Manager, and the accompanying Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 74.

GOVERNMENT OF THE PROVINCE OF ALBERTA

NEW WEST COLONIZATION MANAGER

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1948

Receipts:		
Revenue from leases, less taxes	$ 22,820.20	
Payments on land purchases	2,598.14	
		$ 25,418.34
Payments:		
Remitted to Provincial Treasurer	$ 25,103.73	
Miscellaneous	181.18	
		25,284.91
Excess of receipts over payments		$ 133.43

STATEMENT No. 75.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

BALANCE SHEET AS AT NOVEMBER 30, 1948

ASSETS

CURRENT:		
Cash on hand	$ 324.13	
Cash in treasury branch	28,398.92	
		$ 28,723.05
Investments:		
Bonds and debentures, at book value, and accrued interest		101,709.80
Accounts receivable:		
Water rentals receivable	$ 13,438.06	
Sundry debtors	5,188.86	
		18,626.92
Inventories:		
Materials and supplies	$ 13,547.71	
Livestock	117.50	
		13,665.21
Prepaid expenses:		
Unexpired insurance	$ 268.10	
Sundry	54.45	
		322.55
		$ 163,047.53
CAPITAL:		
Irrigation system	$2,103,422.20	
Land and buildings	54,642.72	
Equipment less reserve for depreciation	39,753.76	
		2,197,818.68
		$2,360,866.21

LIABILITIES

CURRENT:			
Accounts payable			$ 2,374.68
RESERVE:			
Water service commutation			941.14
SURPLUS:			
Capital surplus:			
Arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company as per Statement No. 76		$2,295,659.23	
Revenue surplus:			
As at December 1, 1947	$ 43,990.25		
Add: Surplus for the year ended November 30, 1948, as per Statement No. 77	17,900.91		
		61,891.16	
			2,357,550.39
			$2,360,866.21

Edmonton, Alberta, February 15, 1949.

I have audited the books and records of the St. Mary and Milk Rivers Development for the year ended November 30, 1948.

STATEMENT No. 75—*Continued*

RESULT OF OPERATIONS

Operations for the year ended November 30, 1948 resulted in a surplus of $17,900.91, details of which are shown in Statement No 77.

Water earnings for 1948 amounted to $101,219.38 as follows:

	No. of acres	Amount	
Irrigation rates:			
General levy at $1.00 per acre	75,403.8	$ 75,403.80	
Water service rates commuted	30.87	30.87	
Special agreements	206.9	411.00	
	75,641.57		$ 75,845.67
Water supply rentals:			
Taber Irrigation District		$ 10,805.75	
Raymond Irrigation District		7,505.00	
Magrath Irrigation District		3,535.00	
			21,845.75
Sales of excess water			2,012.00
Interest collected on unpaid rates			1,515.96
			$ 101,219.38

Agreements with the Raymond Irrigation District and the Magrath Irrigation District as assigned to the Province upon formation of the St. Mary and Milk Rivers Development provide for annual water rentals of $11,003.25 and $4,582.70, respectively. In 1948 the rentals were charged on a basis of 50c per acre without amendment to the existing agreements.

BALANCE SHEET

Investments held in safekeeping at the Treasury Branch, Lethbridge, under joint custody of two officials of the project, were verified by actual examination on January 26, 1949, and are shown at cost less amortization of premium and discount to November 30, 1948. The investments are summarized hereunder:

	Par Value	Book Value
Dominion of Canada bonds	$ 25,000.00	$ 25,371.70
Province of Alberta debentures	31,500.00	32,367.39
Province of Saskatchewan debentures	38,500.00	38,427.09
Province of British Columbia debentures	5,000.00	5,034.77
	$ 100,000.00	$ 101,200.95
Accrued interest		508.85
	$ 100,000.00	$ 101,709.80

Inventories of materials, supplies and livestock were taken by officials of the project and certified as to quantities and value.

The irrigation system and land and buildings transferred upon organization of the project were taken into the accounts at their depreciated value as estimated by officials of the project and subsequent additions have been recorded at cost. No provision has been made through specific allocation of funds or creation of depreciation reserves for the eventual replacement of irrigation structures and buildings.

Equipment transferred upon organization of the project was taken into the accounts at the depreciated value as estimated by officials of the project. Subsequent additions have been recorded at cost. A summary of the equipment valuation is set forth hereunder:

Valuation at December 1, 1947, before provision for depreciation		$ 44,632.56
Add:		
Adjustment of depreciated value of equipment transferred to the project	$ 320.00	
Purchases during the year, at cost	19,437.51	
		19,757.51
		$ 64,390.07
Deduct:		
Inventory value of equipment sold	$ 10,366.50	
Worthless equipment written off to reserve for depreciation	781.27	
		11,147.77
		$ 53,242.30
Deduct: Reserve for depreciation		13,488.54
		$ 39,753.76

(Continued on page 138)

STATEMENT No. 75—*Continued*

The reserve for water service commutation, $941.14, represents the capital sum received in full settlement of the irrigation rates on 31.6 acres.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development as at November 30, 1948, according to information and explanations given to me and as shown by the books of the project, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 76.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

STATEMENT OF CAPITAL SURPLUS

AS AT NOVEMBER 30, 1948

Capital surplus arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company:		
Estimated depreciated value of irrigation system		$2,101,004.94
Estimated depreciated value of:		
Land and buildings	$ 55,150.00	
Equipment, materials and supplies	46,398.45	
Livestock	500.00	
		102,048.45
Cash payment received:		
Due under agreement	$ 100,000.00	
Less: Value of water rentals transferred	15,000.00	
		85,000.00
Water rentals receivable		16,605.84
		$2,304,659.23
Deduct: Purchase of building for transfer to the Canadian Pacific Railway Company		9,000.00
Capital surplus as at November 30, 1948		$2,295,659.23

STATEMENT No. 77.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED NOVEMBER 30, 1948

REVENUE

Water earnings:		
Irrigation rates	$ 75,845.67	
Water supply rentals	21,845.75	
Sales of excess water	2,012.00	
Interest collected on unpaid rates	1,515.96	
		$ 101,219.38
Rentals of equipment		2,797.71
Interest on investments		2,754.60
Profit on sale of capital assets, net		2,236.27
Rentals of right-of-way		1,232.03
Miscellaneous revenue		801.19
		$ 111,041.18

EXPENDITURE

Maintenance and operation expense as per Statement No. 78	$ 77,185.17
Administration and general expense as per Statement No. 79	15,315.68
Loss on sale of securities	514.11
Uncollectible accounts written off	125.31
	$ 93,140.27
Surplus for the year ended November 30, 1948	$ 17,900.91

STATEMENT No. 78.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

STATEMENT OF MAINTENANCE AND OPERATION EXPENSE

FOR THE YEAR ENDED NOVEMBER 30, 1948

Salaries and wages		$ 48,718.15
Automobiles and trucks		10,295.64
Depreciation on equipment		8,245.90
Power machinery		4,265.21
Materials and supplies:		
Structures	$ 2,224.52	
Ditches	810.91	
Equipment	362.13	
		3,397.56
Weed control		1,175.43
Horses		886.39
Flood damage		585.72
Telephones		519.79
Fuel and electrical energy		214.17
Miscellaneous		34.93
Buildings, net		*1,153.72*
		$ 77,185.17

STATEMENT No. 79.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE

FOR THE YEAR ENDED NOVEMBER 30, 1948

Salaries	$ 8,717.06
Administration building maintenance, net	1,767.71
Workmen's Compensation Board assessment and unemployment insurance	1,388.76
Pension contributions	1,116.40
Audit fee	700.00
Travelling	514.46
Stationery, printing and office supplies	399.68
Telephone	178.44
Postage	137.78
Advisory committee	92.20
Depreciation on equipment	84.00
Miscellaneous	219.19
	$ 15,315.68

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
					INCOME ACCOUNT				
$ 7,552.17	201.	Attorney General's Office: (a) Salaries	$ 8,040.00	$	$ 8,040.00	$ 7,552.17	$ 487.83	$	
3,637.98		(b) Expenses	1,875.00	3,580.00	5,455.00	3,842.12	1,612.88		S.W. 33/48-49
	202.	General Office:							
80,287.77		(a) Salaries	83,310.00		83,310.00	80,287.77	3,022.23		
10,016.97		(b) Expenses	12,485.00		12,485.00	9,332.28	3,152.72		
	203.	Supreme and District Courts and Sheriffs' Offices:							
138,684.66		(a) Salaries	128,135.00	11,500.00	139,635.00	138,684.66	950.34		S.W. 60/48-49
10,926.05		(b) Expenses	9,240.00	1,500.00	10,740.00	11,266.38		526.38	S.W. 60/48-49 & O/C 53/49
	204.	Process Issuers:							
438.14		(b) Expenses	500.00		500.00	461.63	38.37		
	206.	Judges of the District Courts:							
13,374.69		(a) Salaries	12,000.00	1,400.00	13,400.00	13,374.69	25.31		S.W. 62/48-49
2,760.26		(b) Expenses	2,430.00	300.00	2,730.00	2,729.95	.05		S.W. 62/48-49
	207.	Official Court Reporters:							
43,121.55		(a) Salaries	42,035.00	1,400.00	43,435.00	43,121.55	313.45		S.W. 60/48-49
6,721.29		(b) Expenses	7,130.00		7,130.00	6,600.75	529.25		
	208.	Agents of the Attorney General:							
16,707.50		(a) Salaries	16,310.00	500.00	16,810.00	16,707.50	102.50		S.W. 60/48-49
7,575.16		(b) Expenses	8,305.00		8,305.00	6,502.12	1,802.88		
	209.	Witnesses, Jurors and Interpreters:							
18,083.33		(b) Expenses	22,200.00		22,200.00	17,692.46	4,507.54		
	210.	Coroners' Inquests and Investigations:							
3,339.45		(a) Salaries	2,400.00	950.00	3,350.00	3,339.45	10.55		S.W. 60/48-49
18,659.69		(b) Expenses	15,710.00	4,000.00	19,710.00	18,476.35	1,233.65		S.W. 60/48-49
	211.	Incidental Justice:							
8,425.10		(b) Expenses	9,000.00		9,000.00	7,448.27	1,551.73		
2,094.34	212.	Law Libraries	2,300.00		2,300.00	2,092.84	207.16		
	214.	Police Magistrates:							
46,569.82		(a) Salaries	41,730.00	5,000.00	46,730.00	46,569.82	160.18		S.W. 60/48-49
11,379.14		(b) Expenses	11,600.00		11,600.00	11,325.49	274.51		
	215.	Land Titles Office, Edmonton:							
120,257.65		(a) Salaries	101,220.00	18,700.00	119,920.00	120,257.65		337.65	S.W. 60/48-49 & O/C 277/49
10,068.36		(b) Expenses	10,280.00		10,280.00	10,113.50	166.50		
	216.	Land Titles Office, Calgary:							
75,641.24		(a) Salaries	73,670.00	800.00	74,470.00	75,641.24		1,171.24	S.W. 60/49-49 & Os/C 277 & 354/49
6,709.50		(b) Expenses	6,750.00		6,750.00	6,658.24	91.76		
179.23	217.	*Contingencies*	500.00		500.00	179.23	320.77		
255,000.00	220.	Royal Canadian Mounted Police	255,000.00		255,000.00	255,000.00			
71,787.08	221.	Payment of fines under the Government Liquor Control Act of Alberta	65,000.00	5,000.00	70,000.00	71,192.08		1,192.08	S.W. 62/48-49 & Os/C 277 & 539/49
	222.	Committal of the Mentally Incompetent:							
1,811.70		(b) Expenses	1,950.00		1,950.00	1,798.91	151.09		

	223. Debtors' Assistance Board:						
14,637.53	(a) Salaries	17,320.00		17,320.00	14,637.53	2,682.47	
645.95	(b) Expenses	1,010.00		1,010.00	655.09	354.91	
	227. Administration of Estates:						
101,858.77	(a) Salaries	91,175.00	10,700.00	101,875.00	101,858.77	16.23	S.W. 60/48-49
6,464.21	(b) Expenses	6,565.00		6,565.00	6,444.45	120.55	
	230. Legislative Counsel:						
1,467.14	(a) Salaries	3,470.00		3,470.00	1,467.14	2,002.86	
	231. Right of Entry Board:						
7,154.35	(a) Salaries	5,905.00	1,450.00	7,355.00	7,154.35	200.65	S.W. 60/48-49
1,132.47	(b) Expenses	1,700.00		1,700.00	1,168.50	531.50	
	711. Provincial Gaol, Fort Saskatchewan—Administration:						
83,925.88	(a) Salaries	75,910.00	8,500.00	84,410.00	83,925.88	484.12	S.Ws. 48 & 67/48-49
80,168.74	(b) Expenses	48,800.00	32,000.00	80,800.00	83,108.99		2,308.99 S.Ws. 48 & 67/48-49 & O/C 920-48
	712. Provincial Gaol, Lethbridge—Administration:						
57,279.05	(a) Salaries	57,832.00	6,000.00	63,832.00	57,279.05	6,552.95	S.Ws. 51 & 76/48-49
45,625.29	(b) Expenses	38,600.00	10,000.00	48,600.00	45,744.73	2,855.27	S.Ws. 51 & 76/48-49
68.67	Special Warrant 5/47-48 (Administration of The Right of Entry Arbitration Act): (b) Expenses						
72.35	Special Warrants 14 and 41/47-48 (Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the Child Welfare Branch						
18,987.05	Special Warrants 3 and 9/48-49 (Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the Child Welfare Branch)		20,000.00	20,000.00	18,987.05	1,012.95	
$1,411,297.27	TOTAL: Income Account	$1,299,392.00	$ 143,280.00	$1,442,672.00	$1,410,680.63	$ 31,991.37 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Board	Books and binding	Clothing	Equipment	Fees and commissions	Freight, express and cartage	Hospital and Medical Supplies	Laundry and Cleaning	Legal fees and expenses	Liquor Act, share of fines	Livestock	Medical services	Miscellaneous expenses	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Refunds	Repairs and replacements	Royal Canadian Mounted Police	Salaries	Stenographic services	Telegrams and telephones	Travelling expenses	Veterinary Services and Supplies	Wages	Totals
201	Attorney General's Office	$	$ 1,273.50	$	$ 2.00	$	$ 748.33	$ 55.00	$ .22	$	$	$	$	$	$	.....	$ 15.00	$ 80.00	$ 65.20	$ 72.15	$	$ 578.65	$	$ 7,552.17	$	$ 547.35	$ 404.72	$	$	$ 11,394.29
202	General Office	.....	.....	.....	6.30	22.00	1,167.29	206.50	33.26	.....	.....	.....	.....	.....	.....	.....	10.00	1,726.21	3,206.16	21.00	.....	17.58	.....	80,287.77	.....	776.02	2,139.96	.....	.....	89,620.05
203	Supreme and District Courts and Sheriffs' Offices	.....	.....	.....	32.25	85.71	491.83	83.00	164.18	.....	.....	.....	.....	.....	.....	.....	.....	3,356.83	4,337.12	99.75	.....	498.93	.....	138,684.66	.....	694.15	1,422.63	.....	.....	149,951.04
204	Process Issuers	.....	.....	.....	.....	.....	.....	436.38	.....	.....	.....	.....	.....	.....	.....	.....	.....	21.76	3.49	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	461.63
206	Judges of the District Courts	.....	.....	.....	.....	.....	.....	.....	.36	.....	.....	.....	.....	.....	.....	.....	.....	261.32	339.41	.....	.....	.....	.....	13,374.69	.....	2,128.86	.....	.....	.....	16,104.64
207	Official Court Reporters	.....	.....	.....	.....	.....	1,295.53	.....	9.47	.....	.....	.....	.....	.....	.....	5.00	.....	.....	922.34	12.00	.....	12.93	.....	43,121.55	2,410.57	6.44	1,926.47	.....	.....	49,722.30
208	Agents of the Attorney General	.....	.....	.....	30.25	.....	.....	30.00	.....	.....	.....	4,995.50	.....	.....	.....	.....	.....	3.57	6.89	.....	.....	.....	.....	16,707.50	800.00	320.23	315.68	.....	.....	23,209.62
209	Witnesses, Jurors and Interpreters	.....	.....	.....	.....	.....	.....	6,451.40	.....	.....	.....	.....	.....	.....	.....	101.44	.....	.....	27.46	18.50	.....	.....	.....	.....	.....	18.04	11,075.62	.....	.....	17,692.46
210	Coroners' Inquests and Investigations	.....	.....	.....	.....	.....	.....	15,409.76	3.99	.....	.....	.....	.....	.....	88.75	.....	.....	.....	91.92	786.00	.....	.....	.....	3,339.49	177.20	90.39	1,828.34	.....	.....	21,817.80
211	Incidental Justice	.....	.....	.....	.....	.....	.....	788.00	2.92	.....	.....	4,578.85	.....	.....	.....	137.13	.....	.10	49.35	.....	25.50	.....	.....	.....	.....	150.64	1,715.78	.....	.....	7,448.27
212	Law Libraries	.....	.....	.....	2,092.84	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,092.84
214	Police Magistrates	.....	.....	.....	84.50	.....	293.62	3,020.70	26.79	.....	.....	.....	.....	.....	.....	.....	.....	295.68	1,085.38	13.00	.....	.....	.....	46,569.82	.....	168.41	6,337.41	.....	.....	57,895.31
215	Land Titles Office, Edmonton	.....	.....	.....	121.35	.....	222.28	.....	3.28	.....	.....	.....	.....	.....	.....	.....	.....	3,075.93	6,397.43	42.00	.....	205.03	.....	120,257.65	.....	13.80	32.40	.....	.....	130,371.15
216	Land Titles Office, Calgary	.....	.....	.....	36.50	.....	99.77	.....	34.05	.....	.....	.....	.....	.....	.....	.....	2.00	1,840.00	4,106.29	.....	.....	220.50	.....	75,641.24	.....	126.68	192.45	.....	.....	82,299.48
217	Contingencies	47.24	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	82.31	.....	.....	.....	.....	.....	.....	.....	49.68	.....	.....	179.23
220	Royal Canadian Mounted Police	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	255,000.00	.....	.....	.....	.....	.....	.....	255,000.00
221	Payment of Fines under the Government Liquor Control Act of Alberta	.....	.....	.....	.....	.....	.....	161.00	.....	.....	.....	87.50	71,192.08	.....	1,465.00	.....	.....	.....	38.25	.....	.....	.....	.....	.....	.....	.....	47.16	.....	.....	71,192.08
222	Committal of the Mentally Incompetent	.....	.....	.....	29.00	.....	118.00	1.50	.....	.....	.....	.....	.....	.....	.....	.....	2.00	225.00	216.85	.....	.....	24.84	.....	14,637.53	.....	62.74	.....	.....	.....	1,798.91
223	Debtors' Assistance Board	.....	.....	.....	38.70	.....	513.48	150.00	8.02	.....	.....	.....	.....	.....	.....	.....	.....	2,677.82	2,688.90	42.66	.....	.....	.....	101,858.77	.....	2.08	297.95	.....	.....	15,292.62
227	Administration of Estates	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,467.14	.....	.....	.....	.....	.....	108,303.22
230	Legislative Counsel	.....	.....	.....	3.00	.....	129.77	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	125.00	258.78	27.13	.....	236.41	.....	7,154.35	.....	33.66	354.75	.....	.....	1,467.14
231	Right of Entry Board	.....	.....	.....	.....	.....	3,832.08	271.50	157.11	579.33	3,184.71	.....	.....	.....	198.00	8,096.98	3,104.94	275.00	336.75	102.97	.....	6,075.69	.....	83,925.88	.....	188.34	4,054.37	51.00	1,358.25	8,322.85
711	Provincial Gaol, Fort Saskatchewan	.....	.....	35,455.42	.....	15,786.55	3,472.85	269.00	206.59	476.71	2,690.53	.....	.....	.....	.....	2,282.60	1,749.93	216.00	151.63	1,291.80	.....	4,314.97	.....	57,279.05	.....	67.03	3,764.01	68.40	32.00	167,034.87
712	Provincial Gaol, Lethbridge	.....	.....	17,680.99	.....	7,009.69	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	103,023.78
S.Ws. 3 & 9, 1948-49	Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the Child Welfare Branch	.....	.....	.....	.....	.....	.....	134.00	.75	.....	.....	14,843.55	.....	.....	.....	.....	13.80	.....	35.22	15.00	.....	.....	.....	.....	1,609.75	73.73	2,261.25	.....	.....	18,987.05
	TOTAL: Income Account	$ 47.24	$ 1,273.50	$ 53,136.41	$ 2,476.69	$ 22,903.95	$ 12,384.83	$ 27,466.24	$ 652.49	$ 1,056.04	$ 5,875.24	$ 24,505.40	$ 71,192.08	$ 198.00	$ 11,933.33	$ 5,098.44	$ 42.80	$ 14,180.22	$ 24,447.13	$ 2,543.96	$ 25.50	$ 12,185.53	$ 255,000.00	$ 811,859.22	$ 4,997.52	$ 5,468.59	$ 38,220.63	$ 119.40	$ 1,390.25	$1,410,680.63

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Administration of estates:				
Consolidated fund and special reserve fund fees	$ 8,000.00	$ 8,000.00	$	$
Estates of the Mentally Incompetent Act, fees and earnings	24,883.51	20,000.00	4,883.51	
Official Guardian Act, fees and earnings	22,569.61	17,000.00	5,569.61	
Public administrators' offices, fees	52,327.41	25,000.00	27,327.41	
Reimbursement of postage expenses	2,391.33	1,500.00	891.33	
Unclaimed balances	6,337.76		6,337.76	
Clerks of Court Act	182,567.18	135,000.00	47,567.18	
Commissioners for Oaths Act	7,715.00	6,000.00	1,715.00	
Confiscated money and sale of confiscated goods	1,027.98	700.00	327.98	
Debtors' Assistance Act	433.01	400.00	33.01	
Estreated bail	3,110.00	800.00	2,310.00	
Forfeited appeal costs		75.00		75.00
Goal, Fort Saskaatchewan	20,451.73	14,000.00	6,451.73	
Goal, Lethbridge	35,673.33	16,330.00	19,343.33	
Land Titles Act:				
Assurance fund	136,049.02	100,000.00	36,049.02	
Increment tax	381,563.27	200,000.00	181,563.27	
Registration fees, etc.	445,077.05	400,000.00	45,077.05	
Magistrates and Justices Act	26,249.50	12,000.00	14,249.50	
Miscellaneous	60.81	250.00		189.19
Notaries Public Act	1,180.00	900.00	280.00	
Outstanding cheques	160.43	50.00	110.43	
Private detectives licenses	925.00		925.00	
Reimbursement of committal expenses, Mental Diseases Act	4,572.75	3,000.00	1,572.75	
Royal Canadian Mounted Police	3,503.92	1,000.00	2,503.92	
Sheriffs' Act	16,683.57	10,000.00	6,683.57	
Small debt court fees	249.69	100.00	149.69	
Solicitors' earnings and reimbursements	1,477.05	1,400.00	77.05	
Statute fines:				
Dominion	74,665.78	50,000.00	24,665.78	
Provincial	169,795.95	100,000.00	69,795.95	
Succession Duties Act:				
Certificate fees	2,195.28			
Examination fees	1,692.55	100,000.00	49,047.64	
Miscellaneous	92.84			
Succession duties	145,066.97			
Unclaimed suitors' money	466.47	500.00		33.53
Unclaimed witness fees		25.00		25.00
TOTAL: Income Account	$1,779,215.75	$1,224,030.00	$555,185.75 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 83.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS AND SHERIFFS' OFFICES

FOR THE YEAR ENDED MARCH 31, 1949

	Salaries	Expenses	Total
Calgary	$ 43,502.25	$ 2,274.42	$ 45,776.67
Drumheller	3,828.70	192.77	4,021.47
Edmonton	39,463.03	2,973.34	42,436.37
Grande Prairie	4,352.50	240.54	4,593.04
Hanna	3,730.98	334.22	4,065.20
Lethbridge	10,743.78	983.94	11,727.72
Macleod	4,102.50	455.69	4,558.19
Medicine Hat	5,825.24	525.12	6,350.36
Peace River	4,097.50	411.74	4,509.24
Red Deer	7,951.46	1,380.33	9,331.79
Vegreville	4,197.87	614.94	4,812.81
Wetaskiwin	6,888.85	879.33	7,768.18
	$ 138,684.66	$ 11,266.38	$ 149,951.04

Supreme and District Courts and Sheriffs' offices:
Appropriation 203 $ 149,951.04

STATEMENT No. 84.

GOVERNMENT OF THE PROVINCE OF ALBERTA

OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE MENTALLY INCOMPETENT

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1948

COMMON FUND:		
Undistributed earnings as at January 1, 1948		$ 21,371.82
Net earnings:		
Earnings on investments and deposit balances	$ 132,325.72	
Less: Miscellaneous expense	113.64	
		132,212.08
		$ 153,583.90
Earnings distributed:		
On deposits at 3% per annum:		
Official Guardian	$ 50,503.78	
Administrator of Estates of the Mentally Incompetent	30,614.73	
Public Administrator, Edmonton	18,036.67	
Public Administrator, Calgary	15,794.45	
	$ 114,949.63	
Special Reserve Fund, excess earnings	15,315.19	
		130,264.82
Undistributed earnings as at December 31, 1948		$ 23,319.08
SPECIAL RESERVE FUND:		
Balance as at January 1, 1948		$ 587,909.42
Add:		
Earnings on investments and deposit balances	$ 15,510.90	
Excess earnings from Common Fund	15,315.19	
	$ 30,826.09	
Less: Payment to Provincial Treasurer toward cost of administration	8,000.00	
		22,826.09
Balance as at December 31, 1948		$ 610,735.51

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ESTATES BRANCH

CONSOLIDATED BALANCE SHEET AS AT DECEMBER 31, 1948

ASSETS

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash in banks	$ 2,224.26	$ 4,947.75			$ 7,172.01
Advances to estates	321.86	8,854.26			9,176.12
Interest on advances to estates	144.99	8,778.11			8,923.10
Due by Trust Account	2,417.89				2,417.89
	$ 5,109.00	$ 22,580.12			$ 27,689.12
TRUST ACCOUNT:					
Estates and beneficiaries' assets:					
Investments in debentures and savings certificates, book value:					
Dominion of Canada	$ 183,797.16	$ 90,755.00	$2,144,979.94		$2,419,532.10
Dominion of Canada guaranteed issues		1,000.00	1,170.00		2,170.00
Province of Alberta	21,900.00	16,500.00	1,894,577.00		1,932,977.00
Province of Alberta (special adjustment coupons)			240,501.46		240,501.46
Province of Saskatchewan			147,455.00		147,455.00
Province of Ontario	1,000.00				1,000.00
Province of Ontario guaranteed issues			64,770.00		64,770.00
Province of Manitoba guaranteed issues	1,573.98		7,997.57		9,571.55
City of Calgary			177,193.40		177,193.40
City of Victoria		500.00			500.00
Edmonton Roman Catholic School District			38,000.00		38,000.00
Calgary School District			1,000.00		1,000.00
British Government	6,751.66	8,669.65			15,421.31
Miscellaneous securities	9,035.36	75,254.84			84,290.20
	$ 224,058.16	$ 192,679.49	$4,717,644.37	$	$5,134,382.02
Accrued interest on investments			27,912.67		27,912.67
Cash in banks and treasury branches	3,170.42	25,101.15	166,838.36		195,109.93
Due by Consolidated Investment Fund	1,977,476.83	1,096,565.58		*3,074,042.41*	
First mortgage and secured loan investments	2,557.80				2,557.80
Mortgages, agreements and notes receivable	92,011.09	136,319.99			228,331.08
Accounts receivable	5,912.47	9,542.13			15,454.60
Rentals receivable	413.00	2,592.78			3,005.78
Bond interest receivable, deferred			53,727.26		53,727.26
Real estate	619,421.08	983,403.73			1,602,824.81
Miscellaneous assets	139,690.27	252,211.61			391,901.88
	$3,064,711.12	$2,698,416.46	$4,966,122.66	*$3,074,042.41*	$7,655,207.83
	$3,069,820.12	$2,720,996.58	$4,966,122.66	*$3,074,042.41*	$7,682,896.95

LIABILITIES

GENERAL ACCOUNT:					
Provincial Treasurer:					
Advances	$ 4,964.01	$ 13,802.01			$ 18,766.02
Interest on advances to estates	144.99	8,778.11			8,923.10
	$ 5,109.00	$ 22,580.12			$ 27,689.12
TRUST ACCOUNT:					
Estates and beneficiaries' liabilities:					
Advances and interest due to Provincial Treasurer	$ 466.85	$ 17,632.37			$ 18,099.22
Accounts payable	113,567.69	91,260.14			204,827.83
Provincial mental hospitals, maintenance		470,672.31			470,672.31
Mortgages, agreements and notes payable	100,962.32	148,774.85			249,737.17
	$ 214,996.86	$ 728,339.67	$	$	$ 943,336.53
Undistributed investment earnings			23,319.08		23,319.08
Uncollected mortgage interest	4,399.38	2,703.70			7,103.08
Uncollected rentals	413.00	2,592.78			3,005.78
Special reserve			610,735.51		610,735.51
Estates' and beneficiaries' capital and revenue, net	2,842,483.99	1,964,780.31			4,807,264.30
Due to Public Administrators			1,258,025.66		1,258,025.66
Due to Official Guardian			1,977,476.83	*1,977,476.83*	
Due to Administrator of Estates of the Mentally Incompetent			1,096,565.58	*1,096,565.58*	
Due to General Account	2,417.89				2,417.89
	$3,064,711.12	$2,698,416.46	$4,966,122.66	*$3,074,042.41*	$7,655,207.83
	$3,069,820.12	$2,720,996.58	$4,966,122.66	*$3,074,042.41*	$7,682,896.95

STATEMENT No. 85—*Continued*

Edmonton, Alberta, April 13, 1949.

I have audited the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund for the year ended December 31, 1948.

Securities held were verified by actual examination during December, 1948.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. The valuations are estimated from information available to the Official Guardian and the Administrator and are subject to realization and adjustment upon completion of a review of all estate files.

Accounts payable to the Provincial mental hospitals represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of the book value of available assets and are computed to September 30, 1948.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund as at December 31, 1948, according to information and explanations given to me and as shown by the books of the Official Guardian and the Administrator.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 86.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ADMINISTRATORS

CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1949

ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash in banks	$ 854.42	$ 2,200.94	$ 3,055.36
Advances to estates	145.58	1,799.06	1,944.64
Interest on advances to estates	1.73		1.73
	$ 1,001.73	$ 4,000.00	$ 5,001.73
Trust Account:			
Estates' and beneficiaries' assets:			
Investments, book value:			
Dominion of Canada debentures	$ 4,674.00	$ 31,330.24	$ 36,004.24
Dominion of Canada war savings certificates	1,264.00	1,610.00	2,874.00
City of Edmonton debentures		500.00	500.00
Miscellaneous securities	1,374.42	11,998.36	13,372.78
	$ 7,312.42	$ 45,438.60	$ 52,751.02
Cash in banks and treasury branches	10,096.03	32,257.14	42,353.17
Due by Consolidated Investment Fund	558,535.52	689,490.14	1,248,025.66
Mortgages and agreements receivable	6,803.38	91,240.71	98,044.09
Rentals receivable	297.00	564.59	861.59
Real estate	134,165.45	573,741.97	707,907.42
Miscellaneous assets	36,312.86	170,091.29	206,404.15
	$ 753,522.66	$1,602,824.44	$2,356,347.10
	$ 754,524.39	$1,606,824.44	$2,361,348.83

LIABILITIES

General Account:			
Provincial Treasurer:			
Advance	$ 1,000.00	$ 4,000.00	$ 5,000.00
Fees and earnings	1.73		1.73
	$ 1,001.73	$ 4,000.00	$ 5,001.73
Trust Account:			
Estates' and beneficiaries' liabilities:			
Advances and interest due to Provincial Treasurer	$ 147.31	$ 1,799.06	$ 1,946.37
Accounts payable	113,888.21	234,172.58	348,060.79
Mortgages and agreements payable	4,762.24	47,006.15	51,768.39
	$ 118,797.76	$ 282,977.79	$ 401,775.55
Uncollected mortgage interest	41.11	974.11	1,015.22
Uncollected rentals	297.00	564.59	861.59
Estates' and beneficiaries' capital, net	634,386.79	1,318,307.95	1,952,694.74
	$ 753,522.66	$1,602,824.44	$2,356,347.10
	$ 754,524.39	$1,606,824.44	$2,361,348.83

STATEMENT No. 86—*Continued*

*Includes accounts for the Public Administrator of Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

Edmonton, Alberta, June 8, 1949.

I have audited the books and records of the Public Adminstrators for the year ended March 31, 1949.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by the Administrators and are subject to adjustments arising from a required review of estate files.

Subject to the foregoing, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial positon of the Public Administrators as at March 31, 1949, according to the information and explanations given to me and as shown by the books of the Public Administrators.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apptn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
$ 8,208.75	301.	Minister's Office: (a) Salaries	$ 8,040.00	$ 180.00	$ 8,220.00	$ 8,208.75	$ 11.25	$	S.W. 65/48-49
1,683.34		(b) Expenses	1,000.00		1,000.00	1,699.75		699.75	O/C 1475/48
	302.	General Office:							
61,150.61		(a) Salaries	55,894.00	5,820.00	61,714.00	61,150.61	563.39		S.W. 65/48-49
15,525.66		(b) Expenses	14,630.00		14,630.00	14,115.23	514.77		
8,119,999.26	303.	Grants to Schools	*7,770,000.00	350,000.00	8,120,000.00	8,119,999.26	.74		S.W. 59/48-49
	304.	Assistance to Teachers in Training:							
84,900.76		(b) Expenses	75,000.00	10,000.00	85,000.00	84,900.76	99.24		S.W. 50/48-49
	305.	University of Alberta:							
1,011,300.00		(a) General current expenses	1,011,300.00		1,011,300.00	1,011,300.00			
37,500.00		(b) Clinical services at hospital	37,500.00		37,500.00	37,500.00			
122,100.00		(c) Provincial laboratory of public health and industrial laboratory	122,100.00		122,100.00	122,100.00			
	307.	Audio Visual Education:							
10,037.54		(a) Salaries	9,337.00	1,620.00	10,957.00	10,037.54	919.46		S.W. 65/48-49
16,859.29		(b) Expenses	18,450.00		18,450.00	18,448.84	1.16		
	308.	Guidance and Measurement:							
6,196.99		(a) Salaries	5,225.00	980.00	6,205.00	6,196.99	8.01		S.W. 65/48-49
1,790.86		(b) Expenses	1,700.00		1,700.00	1,697.70	2.30		
	309.	Radio Broadcasting:							
8,649.56		(b) Expenses	9,000.00		9,000.00	8,997.59	2.41		
	310.	Preparation and Revision of Courses of Studies:							
9,021.20		(a) Salaries	8,795.00	165.00	8,960.00	9,021.20		61.20	S.W. 65/48-49 & O/C 277/49
8,536.19		(b) Expenses	18,400.00		18,400.00	15,136.87	3,263.13		
	312.	Institute of Technology at Calgary:							
158,433.72		(a) Salaries	173,213.00		173,213.00	158,433.72	14,779.28		
22,099.96		(b) Expenses	24,400.00		24,400.00	24,238.49	161.51		
	313.	Supervision of Schools:							
238,023.06		(a) Salaries	226,651.00	8,710.00	235,361.00	238,023.06		2,662.06	S.W. 65/48-49 & Os/C 277, 354 & 809/49
69,546.72		(b) Expenses	76,425.00		76,425.00	71,778.49	4,646.51		
	314.	Examinations, Certificates and Teachers' Bureau:							
23,847.46		(a) Salaries	23,280.00	1,250.00	24,530.00	23,847.46	682.54		S.W. 65/48-49
82,832.22		(b) Expenses	90,200.00		90,200.00	83,845.31	6,354.69		
	315.	School Grants Branch:							
8,500.36		(a) Salaries	7,420.00	980.00	8,400.00	8,500.36		100.36	S.W. 65/48-49 & O/C 277/49
548.80		(b) Expenses	550.00		550.00	548.80	1.20		
	317.	Correspondence School Branch:							
287,414.34		(a) Salaries	264,052.00	26,825.00	290,877.00	287,414.34	3,462.66		S.W. 65/48-49
34,284.18		(b) Expenses	67,300.00		67,300.00	37,146.45	30,153.55		
	318.	School Buildings Branch:							
6,023.54		(a) Salaries	6,980.00		6,980.00	6,023.54	956.46		
1,631.87		(b) Expenses	1,500.00		1,500.00	1,437.24	62.76		

2,004.39	319. Free School Texts: (a) Salaries	1,835.00	180.00	2,015.00	2,004.39	10.61		S.W. 65/48-49
82,458.22	(b) Expenses	73,400.00		73,400.00	73,031.74	368.26		
	320. Education, Maintenance and Transportation of Deaf and Blind Children:							
50,695.75	(b) Expenses	67,555.00		67,555.00	51,097.45	16,457.55		
17,815.35	321. Miscellaneous Grants	17,365.00		17,365.00	17,815.35		450.35	O/C 844/48
43.65	322. Board of Reference	450.00		450.00	43.65	406.35		
23,984.63	324. Postage	25,000.00		25,000.00	23,984.63	1,015.37		
	325. Education of Children of Deceased and Disabled Service Men:							
	(a) Salaries	480.00		480.00		480.00		
1,705.00	(b) Expenses	10,100.00		10,100.00	1,705.00	8,395.00		
1,130.00	326. Allowances to Aged Teachers	1,200.00		1,200.00	1,160.00	40.00		
38,934.09	327. Teachers Pension Fund, Contribution	43,175.00		43,175.00	38,846.53	4,328.47		
27,172.60	Special Warrant 49/48-49 (Advance to certain school districts and school divisions of the Province for the tuition of Japanese evacuee pupils)		32,500.00	32,500.00	28,652.65	3,847.35		
$10,702,589.92	TOTAL: Income Account	$10,368,902.00	$ 439,210.00	$10,808,112.00	$10,710,089.74	$ 98,022.26 (Net)		

*$6,020,000.00 voted under Section 4 of The Appropriation Act, 1948; $1,750,000.00 voted under Section 3 of The Appropriation Act, 1949.

Certified correct,

C. K. Huckvale, C.A.,
Provincial Auditor.

STATEMENT No. 88.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Apprn. No.	Service	Advertising, newspapers and periodicals	Board	Books, binding and teaching supplies	Equipment	Examinations	Fees and commissions	Freight, express and cartage	Grants	Miscellaneous expenses	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Salaries	Special services	Stenographic services	Telegrams and telephones	Travelling expenses	Totals
301	Minister's Office	$ 16.50	$	$	$	$	$	$	$	$ 151.10	$ 53.41	$ 53.29	$	$ 8,208.75	$	$	$ 654.34	$ 922.21	$ 9,908.50
302	General Office	37.81		6.45	595.26			277.18		.23		9,323.06		61,150.61	183.90		489.85	3,050.39	75,265.84
303	Grants to Schools								8,119,999.26										8,119,999.26
304	Assistance to Teachers in Training								84,900.76										84,900.76
305	University of Alberta								1,170,900.00										1,170,900.00
307	Audio Visual Education			16,176.98	260.27			188.76		42.19		1,146.80	210.00	10,037.54	217.25		41.84	164.75	28,486.38
308	Guidance and Measurement	1.00		95.98	71.50					27.30		496.38		6,196.99				1,005.54	7,894.69
309	Radio Broadcasting				199.50							3,809.02			4,837.88			151.19	8,997.59
310	Preparation and Revision of Courses of Studies	162.83		650.15	360.56		3,604.87			25.00		9,284.20		9,021.20			.46	1,048.80	24,158.07
312	Institute of Technology at Calgary	94.50		20,596.18				162.35			525.00	2,194.91		158,433.72			18.20	647.35	182,672.21
313	Supervision of Schools			145.70	277.74			576.42			1,523.63	2,221.78		238,023.06		596.20	1,622.30	64,814.72	309,801.55
314	Examinations, Certificates and Teachers' Bureau				412.71	65,000.58		761.70		71.08	25.00	13,882.18	1,959.40	23,847.46			181.36	1,551.30	107,692.77
315	School Grants Branch				411.75							61.62		8,500.36				75.43	9,049.16
317	Correspondence School Branch	3.00		19,772.93	985.13			247.07		73.95		14,422.56		287,414.34	1,257.20		20.86	363.75	324,560.79
318	School Buildings Branch				383.57		197.47			114.92		686.67		6,023.54			16.26	38.35	7,460.78
319	Free School Texts			69,010.86				3,834.07				173.84		2,004.39			12.97		75,036.13
320	Education, Maintenance and Transportation of Deaf and Blind Children		46,854.75														5.48	4,237.22	51,097.45
321	Miscellaneous Grants								17,815.35										17,815.35
322	Board of Reference														36.15	7.50			43.65
324	Postage										23,984.63								23,984.63
325	Education of Children of Deceased and Disabled Service Men								1,705.00										1,705.00
326	Allowances to Aged Teachers								1,160.00										1,160.00
327	Teachers' Pension Fund, Contribution								38,846.53										38,846.53
S.W. 49/48-49	Advance to School Districts and School Divisions for the tuition of Japanese Evacuee pupils														28,652.65				28,652.65
	TOTAL: Income Account	$ 315.64	$ 46,854.75	$ 126,455.23	$ 3,957.99	$ 65,000.58	$ 3,802.34	$ 6,047.55	$9,435,326.90	$ 505.54	$ 26,111.90	$ 57,756.31	$ 2,169.40	$ 818,861.96	$ 35,185.03	$ 603.70	$ 3,063.92	$ 78,071.00	$10,710,089.74

STATEMENT No. 89.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Appeal fees	$ 693.00	$ 600.00	$ 93.00	$
Audio visual education	1,844.41		1,844.41	
Debenture commission	1,812.75		1,812.75	
Dominion of Canada:				
Canadian Vocational Training:				
Assistance to schools	89,298.28		89,298.28	
School of technology, Calgary	90,255.92	72,600.00	17,655.92	
Inspection of Indian schools	1,385.00		1,385.00	
Japanese evacuee pupils	5,188.65		5,188.65	
Examination fees	80,789.08	81,000.00		210.92
High school correspondence course fees	97,565.36	90,000.00	7,565.36	
Miscellaneous	749.85	1,000.00		250.15
Sale of material	4,431.27	3,000.00	1,431.27	
Sale of school acts	6,949.87	2,000.00	4,949.87	
School districts' auditors' fees	207.10		207.10	
Teachers' certificates	1,059.50	500.00	559.50	
Technical school fees	29,858.00	24,500.00	5,358.00	
Transcripts	3,520.24	3,400.00	120.24	
TOTAL: Income Account	$ 415,608.28	$ 278,600.00	$137,008.28 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 90.

GOVERNMENT OF THE PROVINCE OF ALBERTA

REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD UNDER GRAZING LEASES OR PERMITS

Revenue (Chapters 43 and 47, R.S.A. 1942):		
Total to March 31, 1948	$ 707,007.37	
For the year ended March 31, 1949	25,302.76	
		$ 732,310.13
Expenditure:		
Total to March 31, 1948	$ 482,427.85	
For the year ended March 31, 1949		
		482,427.85
Excess of revenue over expenditure, March 31, 1949		$ 249,882.28

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOK BRANCH

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Accounts receivable	$ 12,673.59	
Less: Reserve for doubtful accounts	495.20	
		$ 12,178.39
Stock on hand	$ 237,879.20	
Less: Reserve for obsolescence	1,789.11	
		236,090.09
Prepaid expense		783.60
Equipment and automobile, at cost less reserve		1,954.02
		$ 251,006.10

LIABILITIES

Accounts payable		$ 3,221.93
Provincial Treasurer's advance:		
As at April 1, 1948	$ 195,890.47	
Increase during year ended March 31, 1949	22,513.52	
		218,403.99
Surplus:		
As at April 1, 1948	$ 15,210.52	
Net profit for the year ended March 31, 1949	29,380.18	
	$ 44,590.70	
Less: Remitted to Provincial Treasurer	15,210.52	
		29,380.18
		$ 251,006.10

Edmonton, Alberta, May 11, 1949.

I have audited the books and records of the School Book Branch for the year ended March 31, 1949.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Book Branch as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Branch, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOK BRANCH

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1949

Sales			$ 554,826.50
Less: Cost of goods sold:			
Inventory, April 1, 1948		$ 180,511.20	
Purchases	$488,693.45		
Freight, express and cartage on purchases	24,746.32		
Duty and brokerage	838.38		
Exchange	164.22		
		514,442.37	
		$ 694,953.57	
Less: Cost of obsolete stock written off against reserve		2,600.56	
		$ 692,353.01	
Less: Inventory, March 31, 1949		237,879.20	
			454,473.81
Gross profit			$ 100,352.69
Less: Expenses:			
Salaries and wages		$ 44,650.15	
Interest on advance		6,930.40	
Postage		6,340.14	
Freight, express and cartage on sales		4,885.66	
Printing and office supplies		3,190.53	
Rent		2,500.00	
Provision for obsolete stock		1,000.00	
Insurance		877.92	
Automobile expenses		351.60	
Miscellaneous, net		246.11	
			70,972.51
Net profit for the year ended March 31, 1949			$ 29,380.18

STATEMENT No. 93.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL TREASURERS' BOND PREMIUM ADVANCES

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1949

Accounts receivable, April 1, 1948		$ 885.15
Premiums charged during the year		804.28
		$ 1,689.43
Less:		
Cash received	$ 761.63	
Accounts written off	6.49	
		768.12
Accounts receivable from school divisions and school districts, March 31, 1949		$ 921.31
Provincial Treasurer, advance		$ 921.31

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

FIXED:			
Buildings and equipment in service:			
Land, buildings and plant		$6,762,099.22	
Furnishings and equipment		1,611,435.23	
			$8,373,534.45
LOAN RECEIVABLE:			
Students' Union re Students' Union building, see contra			62,460.00
CURRENT:			
Cash on hand and in treasury branch		$ 22,978.91	
Accounts receivable:			
Sundry debtors	$ 45,509.70		
Less: Reserve for doubtful accounts	2,500.00		
	$ 43,009.70		
Government of the Province of Alberta re construction of buildings	511,405.27		
		554,414.97	
Accrued interest		4,241.67	
Merchandise held for resale		84,622.04	
Dominion of Canada bonds		10,000.00	
			676,257.59
PREPAID EXPENSES:			
Supplies on hand		$ 51,345.84	
Unexpired insurance		2,396.54	
Legal retainer fee		375.00	
Unemployment insurance stamps		9.66	
			54,127.04
OTHER ASSETS:			
Livestock inventory		$ 24,957.00	
Deposit, Workmen's Compensation Board		8,564.00	
			33,521.00
TRUST:			
	Par Value	Book Value	
Investments:			
Dominion of Canada bonds	$ 568,500.00	$ 572,848.28	
Province of Alberta debentures	685,600.00	685,757.85	
Province of Alberta special adjustment coupons	28,775.94	27,593.44	
Preferred shares	500.00	500.00	
	$1,283,375.94	$1,286,699.57	
Cash on hand and in bank		338,235.43	
Due from general account		68,000.00	
Loans receivable		53,881.90	
Debenture interest receivable, deferred		49,583.50	
Mortgages, receivable		2,055.90	
Real estate, shares and sundry, nominal value		11.00	
			1,798,467.30
			$10,998,367.38

STATEMENT No. 94—*Continued*

LIABILITIES

CAPITAL AND SURPLUS:			
Capital provided by the Government of the Province of Alberta		$7,328,231.00	
Capital surplus		1,141,199.93	
			$ 8,469,430.93
LOAN PAYABLE:			
Government of the Province of Alberta re Students' Union building, see contra			62,460.00
CURRENT:			
Imperial Bank of Canada overdraft		$ 134,314.09	
Imperial Bank of Canada loan		9,000.00	
Cafeteria tickets outstanding		1,617.30	
Accounts payable		182,935.05	
Due to trust account		68,000.00	
			395,866.44
DEFERRED INCOME:			
Fees		$ 11,202.00	
Other		2,018.19	
			13,220.19
RESERVES:			
Unexpended library fees		$ 30,528.38	
Plant science field laboratory		25,000.00	
Premium on Rockefeller endowment		18,221.66	
Extraordinary maintenance and repairs		16,000.00	
Workmen's Compensation Board		13,185.75	
Blood plasma unit		10,000.00	
Rink repairs		9,896.28	
Dining room repairs and replacements		9,146.89	
Insurance appraisal fees		8,000.00	
Unexpended University Athletic Board fees		7,822.96	
Operating		111,120.60	
			258,922.52
TRUST:			
General endowment Rockefeller Foundation		$ 500,000.00	
Scholarships:			
Escheated estates	$288,852.98		
General	201,438.26		
		490,291.24	
Research		284,321.06	
General educational purposes		159,525.76	
Student grants and loans		82,053.66	
Staff building loan fund		50,000.00	
Pensions		42,200.04	
Sundry:			
Administered by the University	$ 87,370.80		
Held on behalf of others	102,704.74		
		190,075.54	
			1,798,467.30
			$10,998,367.38

(Continued on page 166)

(STATEMENT No. 94—*Continued*

Edmonton, Alberta, August 12, 1949.

I have audited the books and records of the University of Alberta for the year ended March 31, 1949.

OPERATING RESULTS

Operations for the year under review resulted in a surplus of $196,005.57 after providing $20,423.08 from current revenues for expenditure on new buildings and equipment. Details of operations are shown on Statement 95 and accompanying schedules.

Appropriations from operating reserve, Statement 96, have been made under the authority of the Executive Committee and are subject to ratification by the Board of Governors.

Maintenance and upkeep of buildings used by the Edmonton and Calgary normal schools has been provided by the Province direct.

FINANCIAL POSITION

Buildings, plant, furnishings and equipment are stated on the Balance Sheet at original cost. No provision has been made for depreciation, but University officials are of the opinion that the value of furnishings and equipment has been maintained by additions and renewals from revenue and reserve accounts.

In order to finance a Students' Union building the Province of Alberta has agreed to make advances to the University of Alberta. Repayments are to be made by the University from annual instalments received from the Students' Union. The loan receivable shown on the Balance Sheet in the amount of $62,460.00 represents the Province's advances to March 31, 1949. No formal agreements in respect of this transaction have been completed at this date.

Inventories of merchandise for resale and supplies on hand are certified as to quantities and prices by officials of the University.

Past due principal on mortgages receivable amounted to $2,055.90 as at the date of the Balance Sheet.

Capital and surplus transactions during the year are summarized hereunder:

Capital provided by the Government of the Province of Alberta:		
Balance as at April 1, 1948	$6,017,802.43	
Add:		
Library construction	562,530.23	
Medical building additions	323,114.35	
Other buildings and improvements	278,844.16	
Equipment	111,255.86	
Paving	31,683.97	
Implementation of guarantee	3,000.00	
		$7,328,231.00
Capital surplus:		
Balance as at April 1, 1948	$ 997,978.51	
Add:		
Students' Union building transferred	62,460.00	
Buildings and equipment acquired from donated funds	33,311.03	
Income contributions:		
Library	27,027.31	
Buildings and equipment	20,423.08	
		1,141,199.93
		$8,469,430.93

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1949, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 95.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE

Grants:		
Province of Alberta:		
General	$1,170,900.00	
Debt charges, see contra	231,645.38	
	$1,402,545.38	
Dominion of Canada:		
Department of Veterans' Affairs, supplementary grant re rehabilitation students	243,655.78	
		$1,646,201.16
Fees:		
Tuition	$ 715,807.35	
Examination and special, net	5,231.64	
		721,038.99
Interest on Rockefeller Foundation endowment	$ 17,500.00	
Deduct: Transferred to medical research trust	5,000.00	
		12,500.00
Library fees, see contra		22,634.13
University Athletic Board fees, see contra		20,065.65
Operating departments net revenue as per Schedule No. 98		22,144.19
		$2,444,584.12

EXPENDITURE

Instructional expense:		
Instructional salaries and direct expenses, net as per Schedule No. 97	$1,356,977.82	
Maintenance of buildings	204,577.01	
Administrative salaries and expenses	84,543.16	
Library salaries and expenses	61,801.05	
Upkeep of grounds	30,913.61	
Provision for library accessions, see contra	22,634.13	
Provision for University Athletic Board expenses, see contra	20,065.65	
Calendars, scientific and other publications	10,966.59	
Pension arrears	7,802.01	
Alumni office	5,381.01	
Provost's office	5,199.76	
Veteran counselling	923.40	
Sundry	3,577.32	
		$1,815,362.52
Public service departments net expenditure as per Schedule No. 99		181,147.57
Debt charges, see contra		231,645.38
Buildings and equipment purchased from income		20,423.08
		$2,248,578.55
Surplus for the year ended March 31, 1949, transferrd to operating reserve		$ 196,005.57

STATEMENT No. 96.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

STATEMENT OF OPERATING RESERVE

FOR THE YEAR ENDED MARCH 31, 1949

Balance as at April 1, 1948		$ 29,783.40
Deduct:		
Adjustments of previous years' transactions, net		753.95
		$ 29,029.45
Add:		
Surplus for the year ended March 31, 1949	$ 196,005.57	
Preliminary building expense reserve, architects' fees unexpended	3,085.58	
		199,091.15
		$ 228,120.60
Deduct:		
Transfers to trust account:		
Staff building loan fund	$ 50,000.00	
Fund for purchase of Rutherford Library of Canadiana	12,000.00	
Banff School of Fine Arts chalets	6,000.00	
Reserve provisions:		
Plant science field laboratory	25,000.00	
Extraordinary maintenance and repairs	16,000.00	
Insurance appraisal fees	8,000.00	
		117,000.00
Balance as at March 31, 1949		$ 111,120.60

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1949

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	$ 5,180.52	$ 225.00	$ 740.36	$ 6,145.88	$	$ 6,145.88
Agricultural engineering	9,778.59	499.35	1,208.62	11,486.56		11,486.56
Animal science	65,212.37	2,252.05	72,994.88	140,459.30	72,003.56	68,455.74
Dairying	16,279.00	678.75	5,828.89	22,786.64	2,785.25	20,001.39
Entomology	9,184.60	551.01	1,336.29	11,071.90		11,071.90
Plant science	56,292.82	1,918.71	11,410.57	69,622.10	3,233.52	66,388.58
Soils	17,923.46	744.64	4,967.82	23,635.92	345.87	23,290.05
Faculty of Arts and Science:						
Dean's office	5,378.13	327.77	369.09	6,074.99		6,074.99
Botany	22,076.99	1,053.29	1,167.31	24,297.59		24,297.59
Calgary Branch	11,922.09	93.31	4,210.82	16,226.22		16,226.22
Chemistry	53,287.67	1,912.07	31,031.06	86,230.80	7,236.43	78,994.37
Classics	12,705.24	668.26	138.51	13,512.01		13,512.01
English	25,483.59	1,042.44	91.80	26,617.83		26,617.83
Fine arts	23,004.14	599.13	6,560.75	30,164.02	3,684.15	26,479.87
Geology	27,076.62	1,370.93	2,728.65	31,176.20	337.51	30,838.69
History	16,775.00	1,023.31	218.52	18,016.83		18,016.83
Mathematics	42,029.11	1,290.79	721.41	44,041.31		44,041.31
Modern languages	25,320.56	1,285.75	365.99	26,972.30		26,972.30
Philosophy	13,500.37	701.76	1,237.37	15,439.50		15,439.50
Physics	36,858.80	1,463.98	2,950.73	41,273.51	356.95	40,916.56
Political economy	17,908.96	679.31	234.54	18,822.81		18,822.81
Zoology	22,774.01	1,211.79	2,141.71	26,127.51		26,127.51
School of Commerce	8,672.66	195.00	173.76	9,041.42		9,041.42
Faculty of Dentistry:						
Dean's office	4,568.12	281.14	222.81	5,072.07		5,072.07
Dentistry	46,898.67	539.21	25,146.74	72,584.62	11,637.72	60,946.90
Faculty of Education:						
Dean's office	5,143.58	310.32	84.30	5,538.20		5,538.20
Calgary normal school	41,098.22	1,408.65	3,604.11	46,110.98		46,110.98
Edmonton normal school	96,676.84	3,743.98	7,839.06	108,259.88	316.00	107,943.88
Student guidance	904.48		261.43	1,165.91		1,165.91
Faculty of Engineering:						
Dean's office	5,916.60	366.84	329.68	6,613.12		6,613.12
Applied mechanics	9,388.25	412.44		9,800.69		9,800.69
Chemical engineering	16,681.90	469.43	4,972.54	22,123.87		22,123.87
Civil engineering	41,438.77	1,119.78	12,910.63	55,469.18	6,308.87	49,160.31
Drawing	5,172.49	270.00		5,442.49		5,442.49
Electrical engineering	31,755.35	727.28	3,209.16	35,691.79	70.00	35,621.79
Mechanical engineering	10,684.40	99.96	905.29	11,689.65		11,689.65
Mining engineering	19,946.99	922.70	1,522.43	22,392.12		22,392.12
School of Household Economics:						
Household economics	19,599.38	952.58	2,672.74	23,224.70	179.74	23,044.96
Faculty of Law:						
Dean's office	2,710.03	130.24	5.67	2,845.94		2,845.94
Law	15,194.03	460.94	116.92	15,771.89		15,771.89
Faculty of Medicine:						
Dean's office	4,483.22	221.93	869.34	5,574.49		5,574.49
Anatomy	19,022.95	903.18	1,204.26	21,130.39		21,130.39
Anatomy, surgical	800.00			800.00		800.00
Anaesthesia	600.00			600.00		600.00
Bacteriology and hygiene	16,822.33	431.83	1,290.32	18,544.48		18,544.48
Biochemistry	24,834.35	1,147.34	4,292.55	30,274.24	5,066.42	25,207.82
Clinical medicine	18,371.77	84.21	669.56	19,125.54		19,125.54
Clinical services at hospital	37,500.00			37,500.00		37,500.00
Clinical surgery	11,509.38	34.24	127.73	11,671.35		11,671.35
Obstetrics and gynaecology	6,173.50		245.90	6,419.40		6,419.40

(Continued on page 170)

STATEMENT No. 97—*Continued*

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct Revenue	Net Expenditure
Faculty of Medicine—*Continued*:						
Ophthalmology and rhino-oto-laryngology	900.00			900.00		900.00
Pathology	10,540.78	518.81	1,565.01	12,624.60		12,624.60
Physiology	19,394.80	868.55	3,208.33	23,471.68	231.75	23,239.93
School of Nursing	10,270.51	405.09	2,322.19	12,997.79		12,997.79
School of Pharmacy	13,985.87	459.78	5,315.22	19,760.87	1,139.44	18,621.43
Physical Education	26,117.77	886.50	3,103.30	30,107.57		30,107.57
Summer School	34,747.63		7,914.03	42,661.66		42,661.66
Sundry	3,196.06	36.26	5,474.37	8,706.69		8,706.69
	$1,177,674.32	$ 40,001.61	$254,235.07	$1,471,911.00	$ 114,933.18	$1,356,977.82

UNIVERSITY OF ALBERTA

SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE

FOR THE YEAR ENDED MARCH 31, 1949

	Total	Rentals	Power plant	Printing	Bookstore and post office	Dining room	Cafeteria	Education Cafeteria	Works	Machine shop
REVENUE										
Sales	$524,173.36	$	$ 35,598.89	$ 60,314.08	$158,933.49	$148,439.18	$102,730.64	$ 18,157.08	$	$
Charges to departments	323,440.97		57,835.08						261,588.64	4,017.25
Rentals	81,988.11	81,988.11								
	$929,602.44	$ 81,988.11	$ 93,433.97	$ 60,314.08	$158,933.49	$148,439.18	$102,730.64	$ 18,157.08	$261,588.64	$ 4,017.25
EXPENDITURE										
Materials used and cost of goods sold	$432,934.85	$	$	$ 17,644.44	$128,028.46	$ 88,533.05	$ 55,594.34	$ 10,845.09	$132,266.64	$ 22.83
Salaries and wages	316,336.30	37,560.48	24,228.56	29,108.02	10,488.99	50,498.66	36,113.11	8,191.37	115,674.86	4,472.25
Heat, power, repairs and buildings maintenance	47,044.60	26,305.84	4,342.47	977.96	1,036.52	4,264.96	6,573.03	124.97	2,786.64	632.21
Fuel purchased	42,091.52		42,091.52							
Supplies	18,268.07	6,008.79	413.49	578.57	1,855.72	3,390.87	3,499.24	592.77	-1,928.62	
Administrative expense	15,189.79	2,015.51	1,372.91	2,015.51	3,300.69	1,460.64	1,460.64	409.03	2,745.83	409.03
Light and power purchased	11,604.44		11,604.44							
Laundry	5,708.01	1,609.88				1,966.25	1,759.98	371.90		
Pensions	4,842.32	630.19	824.79	496.34	365.31	379.82	554.36		1,466.06	125.45
Ticket discount	3,235.73						3,086.25	149.48		
Insurance	3,053.92	1,908.88	747.00	62.34		45.34	107.91		151.47	30.98
Postage, telephone and telegraph	1,523.61	791.43	70.09	73.05	351.31	8.75	100.59	66.14	62.21	.04
Printing and stationery	1,302.83	66.69	.55	9.05	837.64	53.05	156.39	8.84	170.26	.36
Other expenses	4,322.26	86.88	760.43	237.67	260.23	194.35	228.99	26.39	2,499.25	28.07
	$907,458.25	$ 76,984.57	$ 86,456.25	$ 51,202.95	$146,524.87	$150,795.74	$109,234.83	$ 20,785.98	$259,751.84	$ 5,721.22
Net revenue	$ 22,144.19	$ 5,003.54	$ 6,977.72	$ 9,111.13	$ 12,408.62	*$ 2,356.56*	*$ 6,504.19*	*$ 2,628.90*	$ 1,836.80	*$ 1,703.97*

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

	Total	Provincial Laboratory, Edmonton	Provincial Laboratory, Calgary	Industrial Laboratory	Research Council of Alberta	Nutrition Laboratory	Department of Extension	
REVENUE							General	Banff School of Fine Arts
Sales and departmental charges	$ 67,070.47	$		$			$ 61,182.04	$ 5,888.43
Revenue from analyses	16,901.87	7,622.49		9,279.38				
Tuition fees, lectures and sundry	26,785.17						3,367.25	23,417.92
Dormitory revenue	43,443.18							43,443.18
	$154,200.69	$ 7,622.49		$ 9,279.38			$ 64,549.29	$ 72,749.53
EXPENDITURE								
Salaries and wages	$144,226.05	$ 62,794.53	$ 753.50	$ 10,564.75	$	$ 150.00	$ 52,227.14	$ 17,736.13
Supplies	36,838.51	25,116.68		2,216.90		187.62	3,347.02	5,970.29
Cost of goods sold	33,456.76						27,209.41	6,247.35
Dormitory expenses	32,180.85							32,180.85
Travelling and automobile expenses	18,454.69	1,046.02	80.75				4,786.06	12,541.86
Heat, power, repairs and buildings maintenance	17,176.60	7,367.42		2,327.61	1,323.39		3,673.64	2,484.54
Administrative expenses	11,714.79	2,190.97		1,372.91	847.68		7,303.23	
Printing and stationery	10,174.90	1,697.24		37.20			5,656.40	2,784.06
Films, slides and photo expense	7,315.35						7,315.35	
Postage, telephone and telegraph	4,939.99	2,265.81		124.06			2,060.18	489.94
Pensions	3,601.59	1,681.84		497.45			1,220.64	201.66
Freight, express and trucking	2,975.38	801.71		66.88			1,069.02	1,037.77
Books and periodicals	2,497.53						2,497.53	
Other expenses	9,795.27	2,034.03	60.29	699.75		.49	4,787.31	2,213.40
Administrative expenses charged to Banff School of Fine Arts							*3,000.00*	3,000.00
	$335,348.26	$106,996.25	$ 894.54	$ 17,907.51	$ 2,171.07	$ 338.11	$120,152.93	$ 86,887.85
Net expenditure	$181,147.57	$ 99,373.76	$ 894.54	$ 8,628.13	$ 2,171.07	$ 338.11	$ 55,603.64	$ 14,138.32

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
		401. Minister's Office:							
$ 3,668.19		(a) Salaries	$ 4,020.00	$	$ 4,020.00	$ 3,668.19	$ 351.81	$	
867.28		(b) Expenses	775.00	200.00	975.00	798.56	176.44		S.W. 77/48-49
		402. General Office:							
127,828.34		(a) Salaries	117,200.00	11,000.00	128,200.00	127,828.34	371.66		S.W. 77/48-49
38,191.57		(b) Expenses	36,850.00	2,000.00	38,850.00	37,921.09	928.91		S.W. 77/48-49
		406. Alberta Assessment Commission:							
2,672.06		(b) Expenses	3,600.00		3,600.00	2,656.26	943.74		
7,593.36		408. Postage	7,250.00	800.00	8,050.00	7,593.36	456.64		S.W. 77/48-49
		415. Municipal Inspection Branch:							
21,301.87		(a) Salaries	23,200.00		23,200.00	21,301.87	1,898.13		
4,720.75		(b) Expenses	5,825.00	1,200.00	7,025.00	4,724.88	2,300.12		S.W. 77/48-49
		416. Field Service Branch:							
88,378.45		(a) Salaries	89,580.00	500.00	90,080.00	88,378.45	1,701.55		S.W. 77/48-49
38,936.22		(b) Expenses	35,810.00	1,800.00	37,610.00	39,241.84		1,631.84	S.W. 77/48-49 & O/C 12/49
		417. Assessment Branch:							
14,819.80		(a) Salaries	13,080.00	2,000.00	15,080.00	14,819.80	260.20		S.W. 77/48-49
2,646.30		(b) Expenses	2,725.00	500.00	3,225.00	2,576.44	648.56		S.W. 77/48-49
		Special Warrant 13/47-48 (Commission appointed to conduct inquiry into taxation imposed by the Province and municipalities):							
1,339.93		(b) Expenses							
$ 352,964.12		TOTAL: Income Account	$ 339,915.00	$ 20,000.00	$ 359,915.00	$ 351,509.08	$ 8,405.92 (Net)		
		CAPITAL ACCOUNT							
		463. Charitable Purposes, Hospitalization and Medical Services (Recoverable from Municipal Districts, Cities, Towns and Villages)	$ 1,500.00		$ 1,500.00		$ 1,500.00		
		TOTAL: Capital Account	$ 1,500.00		$ 1,500.00		$ 1,500.00		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 101.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	401 Minister's Office	402 General Office	406 Alberta Assessment Commission	408 Postage	415 Municipal Inspection Branch	416 Field Service Branch	417 Assessment Branch	Totals
Advertising	$	$ 673.75	$	$	$ 54.28	$	$	$ 728.03
Automobiles	.....	.....	.....	.....	.....	4,851.66	.....	4,851.66
Equipment	.....	847.64	.....	.....	.....	15.53	4.25	867.42
Fees and commissions	.....	.....	864.00	.....	.....	39.38	.....	903.38
Freight, express and cartage	.....	496.42	.....	.....	.....	392.85	1.00	890.27
Newspapers and periodicals	17.00	137.27	3.67	.....	108.56	28.00	36.11	330.61
Postage	.....	.....	.....	7,593.36	.80	373.48	1.00	7,968.64
Printing, stationery and office supplies	125.96	11,072.37	.....	.....	716.93	1,679.19	64.73	13,659.18
Rates, rentals and insurance	44.13	20,101.00	.....	.....	26.13	1,166.06	21.26	21,358.58
Repairs and replacements	111.96	1,693.83	.....	.....	81.03	1,152.10	419.76	3,458.68
Salaries	3,668.19	127,828.34	.....	.....	21,301.87	88,378.45	14,819.80	255,996.65
Telegrams and telephones	361.36	805.31	.35	.....	167.41	849.83	206.26	2,390.52
Travelling expenses	138.15	2,093.50	1,788.24	.....	3,569.74	28,693.76	1,822.07	38,105.46
TOTAL: Income Account	$ 4,466.75	$ 165,749.43	$ 2,656.26	$ 7,593.36	$ 26,026.75	$ 127,620.29	$ 17,396.24	$ 351,509.08

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Accounting machine rentals	$ 820.12	$	$ 820.12	$
Administration fees		200.00		200.00
Alberta Assessment Commission, fees	21.00		21.00	
Educational Tax Act, general	21,847.67	22,000.00		152.33
Interest on advances:				
Brushing contracts	23.00		23.00	
Fodder Act, 1937 to 1939	42.02		42.02	
Implemented guarantees of school and municipal districts' notes	312.09		312.09	
Improvement districts' relief	624.20		624.20	
Improvement Districts' Seed Grain Act	125.02		125.02	
Municipal districts' relief	400.37		400.37	
Road contracts	2,126.55	1,000.00	1,126.55	
Seed Grain Act, 1936	239.53		239.53	
Miscellaneous	569.71	300.00	269.71	
Reimbursements, administration of improvement districts	155,200.00	155,000.00	200.00	
Social service tax	552.30	1,000.00		447.70
Wild Lands Tax Act	11,762.23	15,000.00		3,237.77
TOTAL: Income Account	$ 194,665.81	$ 194,500.00	$ 165.81 (Net)	

CAPITAL ACCOUNT

Agricultural relief, guaranteed advances	$ 1,104.94	$ 40,500.00	$	$ 39,395.06
Agricultural relief, direct advances		9,000.00		9,000.00
Brushing contracts	1,331.00		1,331.00	
Feed and fodder:				
1936-37	91.47		91.47	
1937-38	3,486.84		3,486.84	
1938-39	714.34		714.34	
Improvement Districts Relief Act	3,754.84		3,754.84	
Improvement Districts Seed Grain Act	567.56		567.56	
Municipal Districts Relief Act	3,268.67		3,268.67	
Municipal and school districts, implemented loans	87,333.18	500.00	86,833.18	
Relief settlement plan:				
Sale of salvage equipment	6,626.65		6,626.65	
Road contracts re secondary highways	33,155.00	10,500.00	22,655.00	
Sale of forfeited lands	150.12		150.12	
Seed grain:				
1936	7,933.36		7,933.36	
1937	547.28		547.28	
1939	210.62		210.62	
1940	28.09		28.09	
TOTAL: Capital Account	$ 150,303.96	$ 60,500.00	$ 89,803.96 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

BALANCE SHEET AS AT DECEMBER 31, 1948

ASSETS

Cash in bank		$ 647,791.17
Investments:		
Dominion of Canada debentures, par value $800,000.00, at book value	$ 803,625.00	
Province of Alberta savings certificates	272,500.00	
		1,076,125.00
Accounts receivable, collections outstanding		152,223.64
		$1,876,139.81

LIABILITIES

Trust:		
Credit balances	$1,876,594.02	
Less: Overdrafts	454.21	
		$1,876,139.81

NOTE: In addition to the foregoing assets and liabilities, tax arrears receivable amounted to $2,911,746.40 accrued interest on investments amounted to $8,020.83 and amounts recoverable from the fund for charitable purposes, advances and ordinary accounts payable aggregated $140,242.16.

Edmonton, Alberta, March 19, 1949.

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended December 31, 1948.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at December 31, 1948, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1948

Fund as at January 1, 1948		$1,904,375.57
Receipts:		
Taxes and sundry	$2,690,365.26	
Interest credited	27,640.40	
		2,718,005.66
		$4,622,381.23
Payments:		
School requisitions	$1,377,865.82	
Roads and bridges	650,026.05	
Transferred to municipal districts	248,823.34	
Administration	153,750.00	
Medical aid and direct relief	75,458.14	
Hospital requisitions	70,349.68	
Mothers' allowance and child welfare	62,886.04	
Old age and blind pensions	38,373.83	
Pests and weeds	22,276.86	
Wild land and education requisitions	21,371.62	
Miscellaneous	25,060.03	
		2,746,241.42
Fund as at December 31, 1948		$1,876,139.81

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 105.

SPECIAL AREAS BOARD

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Cash in banks and treasury branch		$ 189,461.24
Taxes receivable:		
General	$ 359,555.69	
Hail tax arrears, see contra	75,494.75	
		435,050.44
Accounts receivable:		
Collections outstanding	$ 168,428.48	
Miscellaneous	123.44	
		168,551.92
Advances to hospital districts, secured		165,839.85
Property and equipment, less depreciation:		
New Youngstown shop	$ 138,974.10	
Youngstown Home	125,635.20	
Buildings, general	52,512.89	
Fences	9,592.79	
Waterwells	22,465.56	
Road machinery, trucks, tractors, shop equipment, etc.	194,456.07	
Furnishings and equipment of old folks' home	15,638.73	
Office equipment	6,524.17	
		565,799.51
Payments on 1949 requisitions:		
Schools	$ 63,411.13	
Hospitals	17,970.49	
		81,381.62
		$1,606,084.58

LIABILITIES

Accounts payable:			
Provincial Treasurer		$ 80,955.50	
Sundry creditors		23,523.46	
			$ 104,478.96
Hail tax arrears due to Hail Board, see contra			75,494.75
Capital surplus, arising from building donated by the Province			3,430.48
Surplus:			
Balance as at April 1, 1948		$1,547,574.29	
Add: Sundry adjustments		7,228.46	
		$1,554,802.75	
Deduct:			
Cancellation of tax arrears	$ 42,662.57		
Equipment written off, net	2,018.67		
		44,681.24	
		$1,510,121.51	
Deduct: Deficit for the year ended March 31, 1949		87,441.12	
			1,422,680.39
			$1,606,084.58

Edmonton, Alberta, September 3, 1949.

I have audited the books and records of the Special Areas Board for the year ended March 31, 1949.

Tax revenues are based on the levy for the year ended December 31, 1948. Similarly, expenditures for school and hospital requisitions are for the year ended December 31, 1948.

Advances to hospital districts are secured by debentures of the respective districts which were examined during the year and found in order. As at March 31, 1949, Consort Hospital District No. 22 was in default with respect to debenture coupons aggregating $8,938.20.

No physical inventories of equipment or supplies were taken as at March 31, 1949.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Special Areas Board as at March 31, 1949, according to the information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SPECIAL AREAS BOARD

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE

1948 General tax levy	$ 344,764.33	
Penalties and costs added in 1948	26,927.66	
		$ 371,691.99
Grazing rentals		155,815.67
Cultivation rentals		121,845.50
Province of Alberta road grant		55,000.00
Sale of improvements		12,397.73
Equipment rentals		3,697.92
Interest earnings		2,600.86
Youngstown Home—board and room		2,439.25
School lands crop share		2,399.54
Land sales, principal and interest		1,548.58
Hay permits		1,429.46
House rentals		1,312.00
Miscellaneous		2,019.42
		$ 734,197.92

EXPENDITURE

Maintenance of roads	$ 272,510.21
1948 School requisitions	243,011.01
Salaries	78,477.34
1948Hospital requisitions	67,178.09
Depreciation	60,019.61
Relief and public welfare	28,915.19
Discounts allowed	18,379.95
Community pastures	13,731.10
Youngstown Home operating expenses	7,484.09
Stationery and supplies	5,119.52
Travelling expenses	4,905.88
Maintenance of offices	4,807.77
Insurance	4,287.91
Telephone and telegraph	3,689.01
Advisory Board expenses	1,393.70
Freight and express	1,297.80
Pests and weeds	1,296.12
Postage	1,247.00
Grass seed	1,031.92
Land Titles Office fees	790.45
Miscellaneous	2,065.37
	$ 821,639.04
Deficit for the year ended March 31, 1949	$ 87,441.12

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
					INCOME ACCOUNT				
		501. Minister's Office:							
$ 4,129.50		(a) Salaries	$ 4,020.00	$	$ 4,020.00	$ 4,129.50	$	$ 109.50	O/C 53/49
44.07		(b) Expenses	850.00	.....	850.00	44.07	805.93	.....	
		502. General Office:							
26,809.26		(a) Salaries	27,405.00	.....	27,405.00	26,809.26	595.74	.....	
2,733.15		(b) Expenses	1,950.00	.....	1,950.00	2,275.17	.....	325.17	Os/C 53 & 300/49
		503. The Corporations Taxation Act:							
4.40		(b) Expenses	.....	.....	.....	.....	.....	.....	
		504. The Theatres and Amusements Tax Acts:							
		1. Administration Branch:							
11,793.69		(a) Salaries	11,020.00	800.00	11,820.00	11,793.69	26.31	.....	S.W. 53/48-49
4,855.01		(b) Expenses	3,700.00	1,000.00	4,700.00	4,839.44	.....	139.44	S.W. 53/48-49 & O/C 300/49
		2. Moving Picture Censor's Branch:							
12,477.22		(a) Salaries	11,495.00	850.00	12,345.00	12,477.22	.....	132.22	S.W. 53/48-49 & O/C 300/49
3,110.70		(b) Expenses	1,575.00	.....	1,575.00	1,565.39	9.61	.....	
		505. The Vehicles and Highway Traffic Act:							
48,000.46		(a) Salaries	46,880.00	1,200.00	48,080.00	48,000.46	79.54	.....	S.W. 53/48-49
43,415.84		(b) Expenses	34,400.00	5,000.00	39,400.00	42,793.77	.....	3,393.77	S.W. 53/48-49 & O/C 1093/48
13,203.14		506. Postage	15,000.00	.....	15,000.00	13,203.14	1,796.86	.....	
		507. The Alberta Insurance Act:							
15,021.33		(a) Salaries	13,260.00	1,500.00	14,760.00	15,021.33	.....	261.33	S.W. 53/48-49 & O/C 300/49
4,473.37		(b) Expenses	3,100.00	.....	3,100.00	4,525.29	.....	1,425.29	O/C 72/49
		508. The Fire Prevention Act:							
18,728.11		(a) Salaries	18,645.00	.....	18,645.00	18,728.11	.....	83.11	O/C 300/49
9,582.53		(b) Expenses	14,550.00	.....	14,550.00	9,398.37	5,151.63	.....	
		511. The Fuel Oil Tax Act:							
41,186.00		(a) Salaries	42,885.00	.....	42,885.00	41,186.00	1,699.00	.....	
20,979.04		(b) Expenses	21,300.00	3,500.00	24,800.00	21,248.91	3,551.09	.....	S.W. 53/48-49.
$ 280,546.82		TOTAL: Income Account	$ 272,035.00	$ 13,850.00	$ 285,885.00	$ 278,039.12	$ 7,845.88 (Net)	.....	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 108.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	501 Minister's Office	502 General Office	504 The Theatres and Amusements Tax Acts	505 The Vehicles and Highway Traffic Act	506 Postage	507 The Alberta Insurance Act	508 The Fire Prevention Act	511 The Fuel Oil Tax Act	Totals
Amusement tax supplies	$	$	$ 1,401.54	$	$	$	$	$	$ 1,401.54
Automobile plates and badges				30,065.46					30,065.46
Cinema and photographic supplies	8.75		52.54				58.73		120.02
Clothing								185.00	185.00
Equipment		224.78	1,433.10	2,495.58			920.98		5,074.44
Fees and commissions				56.75		241.68	25.00	188.00	511.43
Freight, express and cartage	3.04	.23	497.95	1,449.00		15.38	17.30	88.89	2,071.79
Miscellaneous expenses and supplies		6.65	18.11	47.50			210.93	91.70	374.89
Newspapers and periodicals		36.50	24.83	21.00		12.00	109.41	3.00	206.74
Postage	10.00	6.00		243.11	13,203.14	40.00	10.00	20.31	13,532.56
Printing, stationery and office supplies	14.97	1,820.17	1,910.80	6,360.43		3,000.37	553.10	1,594.90	15,254.74
Rates, rentals and insurance			15.40	1,177.43		26.13	277.16	514.30	2,010.42
Repairs and replacements		39.50	5.75	670.71		11.80	1,168.96	3,776.10	5,672.82
Salaries	4,129.50	26,809.26	24,270.91	48,000.46		15,021.33	18,728.11	41,186.00	178,145.57
Telegrams and telephones	7.31	141.34	68.56	203.80		498.25	262.27	60.89	1,242.42
Travelling expenses			976.25	3.00		679.68	5,784.53	11,370.82	18,814.28
Wages								3,355.00	3,355.00
TOTAL: Income Account	$ 4,173.57	$ 29,084.43	$ 30,675.74	$ 90,794.23	$ 13,203.14	$ 19,546.62	$ 28,126.48	$ 62,434.91	$ 278,039.12

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Alberta Insurance Act:				
Agents' license fees	$ 36,456.85	$ 30,000.00	$ 6,456.85	$
Companies license fees	110,068.15	100,000.00	10,068.15	
Amusement Tax Act:				
Amusement tax	440,791.10	340,000.00	100,791.10	
Pari-mutuel tax	112,776.19	95,000.00	17,776.19	
Change of Name Act	2,219.00	2,000.00	219.00	
Companies Act:				
Alberta companies	54,825.31	40,000.00	14,825.31	
Foreign companies	26,794.00	9,000.00	17,794.00	
Corporaation Taxation Act:				
Miscellaneous companies	264.50		264.50	
Extract, searches, etc.	1,313.35	400.00	913.35	
Fire Prevention Act	29,318.82	12,500.00	16,818.82	
Fuel Oil Tax Act:				
Tax (less commissions)	8,577,567.06	7,000,000.00	1,577,567.06	
Garagemen's Lien Act	545.07	250.00	295.07	
King's counsel letters patent	600.00		600.00	
Lightning Rod Act, licenses	566.08	100.00	466.08	
Miscellaneous	574.50	500.00	74.50	
Miscellaneous registrations	773.85	500.00	273.85	
Profit on sale of fuel oil dye	1,007.96		1,007.96	
Real Estate Agents' Licensing Act	6,819.50	6,000.00	819.50	
Theatres Act:				
Censorship fees	34,429.00	25,000.00	9,429.00	
License fees	18,038.14	16,000.00	2,038.14	
Moving picture operators' license fees	3,357.15	3,000.00	357.15	
Trust Companies Act	130.00	100.00	30.00	
Vehicles and Highway Traffic Act:				
Dealers' plates	25,519.50	15,000.00	10,519.50	
Drivers' licenses	200,249.35	180,000.00	20,249.35	
Miscellaneous revenue	1,054.52	1,200.00		145.48
Owners' certificates	1,920,335.21	1,650,000.00	270,335.21	
Transfer fees	14,020.35	10,000.00	4,020.35	
TOTAL: Income Account	$11,620,414.51	$9,536,550.00	$2,083,864.51 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
		601. Minister's Office:							
$ 4,079.25		(a) Salaries	$ 4,020.00	$ 60.00	$ 4,080.00	$ 4,079.25	$ .75	$	S.W. 66/48-49
326.88		(b) Expenses	400.00		400.00	326.88	73.12		
		602. General Office:							
25,185.78		(a) Salaries	23,570.00	1,600.00	25,170.00	25,185.78		15.78	S.W. 66/48-49 & O/C 354/49
2,207.87		(b) Expenses	2,015.00		2,015.00	2,548.36		533.36	O/C 432/49
		603. Hospitals, Administration and Grants:							
8,747.98		(a) Salaries	7,620.00	1,290.00	8,910.00	8,747.98	162.02		S.W. 66/48-49
987,692.71		(b) Expenses	927,850.00	40,000.00	967,850.00	987,649.07		19,799.07	S.W. 66/48-49 & O/C 432/49
		604. Central Alberta Sanatorium:							
278,989.86		(a) Salaries	268,990.00	9,000.00	277,990.00	278,989.86		999.86	S.W. 66/48-49 & O/C 587/49
158,395.09		(b) Expenses	154,559.00	20,000.00	174,559.00	166,142.45	8,416.55		S.W. 66/48-49
		(c) Accommodation for patients in approved hospitals and diagnostic clinic work:							
37,958.00		(a) Salaries	40,250.00		40,250.00	37,958.00	2,292.00		
292,951.73		(b) Expenses	247,540.00	65,000.00	312,540.00	317,109.56		4,569.56	S.W. 66/48-49 & O/C 587/49
		605. Public Health Act:							
		1. Communicable Diseases Branch:							
10,780.27		(a) Salaries	9,690.00	1,590.00	11,280.00	10,780.27	499.73		S.W. 66/48-49
41,497.51		(b) Expenses	43,590.00	5,000.00	48,590.00	78,360.66		29,770.66	S.W. 66/48-49 & O/C 432/49
		2. Sanitary Engineering Branch:							
12,921.82		(a) Salaries	13,775.00		13,775.00	12,921.82	853.18		
6,931.29		(b) Expenses	8,570.00		8,570.00	7,074.08	1,495.92		
		606. Public Health Nursing Branch:							
77,807.05		(a) Salaries	94,520.00		94,520.00	77,807.05	16,712.95		
20,740.32		(b) Expenses	26,240.00		26,240.00	20,824.50	5,415.50		
		607. Vital Statistics Branch:							
43,978.61		(a) Salaries	44,107.00	1,050.00	45,157.00	43,978.61	1,178.39		S.W. 66/48-49
13,733.85		(b) Expenses	11,855.00		11,855.00	11,518.71	336.29		
		608. Municipal Hospitals Branch:							
4,659.04		(a) Salaries	4,335.00	240.00	4,575.00	4,659.04		84.04	S.W. 66/48-49 & O/C 354/49
2,704.57		(b) Expenses	3,015.00		3,015.00	2,750.66	264.34		
8,240.72		609. Insulin	9,000.00		9,000.00	8,893.45	106.55		
		610. Social Hygiene Branch:							
31,858.82		(a) Salaries	34,920.00		34,920.00	31,858.82	3,061.18		
14,650.94		(b) Expenses	21,095.00		21,095.00	14,577.39	6,517.61		
		612. Mental Institutions:							
		1. Provincial Mental Institute, Oliver:							
419,550.07		(a) Salaries	425,022.00		425,022.00	419,550.07	5,471.93		
227,029.03		(b) Expenses	188,420.00	43,000.00	231,420.00	227,394.89	4,025.11		S.W. 66/48-49
		2. Provincial Training School, Red Deer.							
149,029.05		(a) Salaries	161,184.00		161,184.00	149,029.05	12,154.95		
88,815.88		(b) Expenses	79,115.00	10,000.00	89,115.00	87,776.80	1,338.20		S.W. 66/48-49

	3. Provincial Mental Hospital, Ponoka:							
562,714.56	(a) Salaries	617,767.00		617,767.00	562,714.56	55,052.44		
335,058.55	(b) Expenses	283,970.00	74,000.00	357,970.00	328,760.09	29,209.91		S.Ws. 43 & 66/48-49
	(c) Maintenance of Building:							
28,737.22	(a) Salaries	27,280.00	1,500.00	28,780.00	28,737.22	42.78		S.W. 66/48-49
25,453.53	(b) Expenses	47,000.00		47,000.00	30,979.59	16,020.41		
	4. Provincial Auxiliary Mental Hospital, Claresholm:							
24,575.90	(a) Salaries	27,267.00		27,267.00	24,575.90	2,691.10		
26,130.72	(b) Expenses	18,090.00	7,000.00	25,090.00	25,088.51	1.49		S.Ws. 43 & 66/48-49
	5. Provincial Auxiliary Mental Hospital, Raymond:							
32,797.72	(a) Salaries	30,262.00	3,300.00	33,562.00	32,797.72	764.28		S.W. 66/48-49
21,379.52	(b) Expenses	17,265.00	5,800.00	23,065.00	21,239.38	1,825.62		S.Ws. 43 & 66/48-49
	613. Mental Institutions, Farms:							
	1. Ponoka Farm, Operation:							
28,840.32	(a) Salaries	25,787.00	3,200.00	28,987.00	28,840.32	146.68		S.W. 66/48-49
52,478.49	(b) Expenses	36,170.00	22,000.00	58,170.00	53,112.76	5,057.24		S.Ws. 43 & 66/48-49
	2. Oliver Farm, Operation:							
14,999.43	(a) Salaries	14,865.00	150.00	15,015.00	14,999.43	15.57		S.W. 66/48-49
14,698.44	(b) Expenses	22,390.00		22,390.00	14,710.84	7,679.16		
2,594.15	618. Postage	2,400.00		2,400.00	2,594.15		194.15	O/C 432/49
20,000.00	619. University Hospital, Grants	20,000.00		20,000.00	20,000.00			
	621. Travelling Clinics:							
	(a) Salaries	10,080.00		10,080.00		10,080.00		
	(b) Expenses	10,497.00		10,497.00		10,497.00		
	622. Mental Hygiene Branch:							
18,787.43	(a) Salaries	27,762.00		27,762.00	18,787.43	8,974.57		
11,760.30	(b) Expenses	15,275.00		15,275.00	11,707.51	3,567.49		
	626. Public Health Laboratory:							
5,250.00	(b) Expenses	5,250.00		5,250.00	5,250.00			
	631. Poliomyelitis Sufferers Act:							
	(a) Salaries	900.00		900.00		900.00		
56,786.42	(b) Expenses	21,975.00	30,000.00	51,975.00	55,572.82		3,597.82	S.W. 66/48-49 & O/C 432/49
	633. Cancer Treatment and Prevention Act:							
29,701.72	(a) Salaries	24,565.00	5,000.00	29,565.00	29,701.72		136.72	S.W. 66/48-49 & O/C 354/49
245,062.76	(b) Expenses	164,610.00	12,000.00	176,610.00	239,391.26		62,781.26	S.W. 66/48-49 & O/C 432/49
174.22	636. Election of Municipal Hospital Representatives to Represent Improvement Districts	500.00		500.00	209.77	290.23		
	637. Maternity Hospital Services:							
2,915.98	(a) Salaries	2,695.00	230.00	2,925.00	2,915.98	9.02		S.W. 66/48-49
798,724.07	(b) Expenses	750,730.00	60,000.00	810,730.00	798,742.28	11,987.72		S.W. 66/48-49
	638. Civil Service Nurse:							
2,290.76	(a) Salaries	2,345.00		2,345.00	2,290.76	54.24		
1,399.73	(b) Expenses	2,000.00		2,000.00	1,452.25	547.75		
	639. Public Health Education Branch:							
4,432.62	(a) Salaries	6,460.00		6,460.00	4,432.62	2,027.38		
3,185.22	(b) Expenses	4,805.00		4,805.00	3,078.91	1,726.09		
3,185.22	640. Entomology Branch:							
7,410.19	(a) Salaries	6,965.00	450.00	7,415.00	7,410.19	4.81		S.W. 66/48-49
8,893.27	(b) Expenses	11,165.00		11,165.00	8,852.63	2,312.37		
90,044.82	641. Health Units	122,400.00		122,400.00	89,883.32	32,516.68		
	642. Health Units Training Centre:							
2,568.75	(a) Salaries	2,310.00	260.00	2,570.00	2,568.75	1.25		S.W. 66/48-49
356.79	(b) Expenses	3,000.00		3,000.00	176.79	2,823.21		
	643. Nursing Aids Act:							
4,152.90	(a) Salaries	4,065.00	90.00	4,155.00	4,152.90	2.10		S.W. 66/48-49
618.23	(b) Expenses	1,500.00		1,500.00	629.27	870.73		
	644. Pensioners, Hospital and Medical Services:							
6,019.12	(a) Salaries	8,340.00		8,340.00	6,019.12	2,320.88		
874,577.77	(b) Expenses	731,200.00	125,000.00	856,200.00	876,037.72		19,837.72	S.W. 66/48-49 & O/C 432/49

STATEMENT No. 110—*Continued*

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
20.23		Special Warrants 3 and 17/47-48 (Alterations and repairs to premises in former American base hospital in Edmonton, to be used for Red Cross blood depot and laboratory)	.....	.....	.....	.....	.....	.....	
		Special Warrant 42/48-49 (Increased health services in various fields):							
22,839.08		(a) Salaries	.....	23,000.00	23,000.00	22,839.08	160.92	.....	
96,288.73		(b) Expenses	.....	77,000.00	77,000.00	96,288.73	.....	19,288.73	O/C 432/49
34,749.99		Special Warrant 58/48 49 (Increased health services through hospital construction grants)	.....	252,000.00	252,000.00	34,749.99	217,250.01	.....	
$6,490,935.64		TOTAL: Income Account	$5,987,174.00	$ 899,810.00	$6,886,984.00	$6,550,785.33	$ 336,198.67 (Net)	.....	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospital Administration and Grants	604 General Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Municipal Hospitals Branch	609 Insulin	610 Social Hygiene Branch	612 Mental Institutions	613 Mental Institutions, Farms	618 Postage	619 University Hospital Grants	622 Mental Hygiene Branch	626 Public Health Laboratory	631 Poliomyelitis Sufferers Act	633 Cancer Treatment and Prevention Act	636 Election of Municipal Hospital Representatives to Represent Improvement Districts	637 Maternity Hospital Services	638 Civil Service Nurse	639 Public Health Education	640 Entomology Branch	641 Health Units	642 Health Units Training Centre	643 Nursing Aids Act	644 Pensioners, Hospital and Medical Services	S.W. 42/48-49, Increased Health Services in Various Fields	S.W. 58/48-49, Increased Health Services Hospital Construction Grants	Totals
Advertising					11.90	40.79					209.51	.50						15.60					104.58		41.79		41.45			466.12
Automobiles					819.51	551.10					377,095.78										723.07		1,104.23		120.00					3,943.18
Board		9.29		387,680.04	137.50	3.00					176.85				24.88			22.00				13.50	58.00							765,033.32
Books and binding				42.64	25.46						1,547.00																		375.62
Burial expenses											1,084.53											412.10	21.25						1,547.00
Cinema and photographic supplies				430.00			263.80			7.68	250.00																		2,219.36
Clearing and breaking land											76,641.81																		250.00
Clothing				148.33																									76,790.14
Construction contracts											11,207.00	68.00																34,749.99	34,749.99
Contract labour											59,013.81	13.11			138.26								467.65						11,275.00
Equipment		138.26		15,040.46	120.76	105.76	675.00				7,398.02	36,647.99						140.01											75,853.08
Feed and seed				220.25							957.75	68.00			1,400.00								5.43						44,266.26
Fees and commissions		50.00		215.18			1,187.47				75.10	436.50																	3,883.83
Fencing											5,516.19	862.21			240.81			8.87		10.75	2.00	322.37	88.34		2.88				511.60
Freight, express and cartage		11.94	.75	906.33	226.37	246.66	85.36	1.50		199.75	92.00																		8,733.08
Furnishings											946.43	22.53																	52.00
Garage supplies			986,334.60			2,500.00					5.00																		968.96
Grants											117.42	4,020.73		20,000.00	1,149.99	5,250.00	3,600.00							89,883.32					1,108,722.91
Heating, lighting and power											37,324.47	2.76			97.43		38.00												4,138.15
Hospital and medical supplies				12,428.53	71,491.18	10,217.02			8,893.45	8,944.12	30,946.08							455.99			220.31									150,113.26
Laundry and cleaning		11.50		1,545.97		597.70				669.51								170.51			16.52		29.55							33,987.34
Live stock											770.00	17,328.62																	18,098.62
Machinery and implements											1,536.16	18.40																	1,554.56
Material				1,218.38							7,820.06	233.60																	9,272.04
Medical and hospital services				19,892.06	2,610.00	143.00				2,931.31	1,127.60				2,459.40		51,923.85	234,382.79		797,890.00									2,084,573.12
Miscellaneous expenses		2.00	15.00	5,878.90	24.13	4.35		1.00		10.23	3,734.16	362.31			6.00						1.00	1.00	7.40		15.90		874,874.38	96,288.73		10,063.38
Miscellaneous supplies		7.50	2.65	927.38	3.50	16.15				7.60	33,240.77	1,647.90			6.25			.55			4.15	26.72	430.16		20.00					36,341.28
Newspapers and periodicals		25.81	3.00	72.94	40.24	4.16	26.00			38.83	170.47											46.75							466.00
Postage	10.00	60.00	40.00	1,100.00	212.63	290.30	2,968.28			466.33	3,393.00	10.00	2,594.15		186.56			330.08		20.00		37.80	16.17		122.00					11,819.50
Printing, stationery and office supplies	35.64	636.55	397.58	2,925.43	2,404.83	699.41	5,748.83	705.71		623.55	6,015.81	25.00			562.59		10.97	419.02		340.18	.70	1,442.32	1,311.22		69.58	602.46			24,941.74
Rates, rentals and insurance	44.95	114.76		1,437.59	219.00	213.96	120.00	39.13		29.00	1,656.10	73.84			10.00			2,000.00	26.72	150.00	133.56	33.13	102.99			53.00			6,448.42
Repairs and replacements	4,079.25	415.03	34.60	16,550.82	1,022.35	267.81	233.40	169.73		285.72	37,902.75	5,396.56			35.60			30.80		44.35	143.05	202.75	1,241.54			95.34			64,113.16
Salaries		25,185.78	8,747.98	316,947.86	23,702.09	77,807.05	43,978.61	4,659.04		31,858.82	1,217,404.52	43,839.75			18,787.43			29,701.72		2,915.98	2,290.76	4,432.62	7,410.19		2,568.75	4,152.90	6,019.12	22,839.08		1,899,329.30
Special services						383.35					325.00							1,206.00												1,914.35
Teaching supplies											253.49																		253.49
Telegrams and telephones	116.67	173.15	121.14	2,067.62	388.75	1,154.91	115.92	131.90		71.76	5,199.99				302.63			79.78		4.65		17.81	233.14		1.66	89.29			10,270.77
Threshing						229.60					220.00																		449.60
Travelling expenses	119.62	892.57	699.75	8,363.36	5,676.63	3,385.07	94.65	960.42		291.99	6,035.53	37.10			5,087.11			129.26	183.05	282.35	207.89	569.41	3,584.23		15.00	397.25	281.80			37,294.04
Veterinary services and supplies						214.02					327.94																		541.96
Wages				4,159.80		1,000.00																							5,159.80
TOTAL: Income Account	$ 4,406.13	$ 27,734.14	$ 996,397.05	$ 800,199.87	$ 109,136.83	$ 98,631.55	$ 55,497.32	$ 7,409.70	$ 8,893.45	$ 46,436.21	$1,938,643.78	$ 111,663.35	$ 2,594.15	$ 20,000.00	$ 30,494.94	$ 5,250.00	$ 55,572.82	$ 269,092.98	$ 209.77	$ 801,658.26	$ 3,743.01	$ 7,511.53	$ 16,262.82	$ 89,883.32	$ 2,745.54	$ 4,782.17	$ 882,056.84	$ 119,127.81	$ 34,749.99	$6,550,785.33

STATEMENT No. 112.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Chiropody Act	$ 260.00	$ 50.00	$ 210.00	$
Dental laboratory fees	25.00		25.00	
Dominion of Canada, health grants	50,580.70		50,580.70	
Institutions:				
Mental hospital, Claresholm:				
Patients' maintenance charges	6,384.76	5,500.00	884.76	
Services and supplies to staff	2,626.33	3,000.00		373.67
Miscellaneous	1,138.06	250.00	888.06	
Mental hospital, Oliver:				
Patients' maintenance charges	114,997.81	90,000.00	24,997.81	
Services and supplies to staff	13,133.23	12,500.00	633.23	
Miscellaneous	871.75	1,150.00		278.25
Mental hospital, Ponoka:				
Patients' maintenance charges	185,488.91	160,000.00	25,488.91	
Rentals	9,358.00	8,500.00	858.00	
Services and supplies to staff	50,962.68	45,000.00	5,962.68	
Miscellaneous	5,569.63	2,000.00	3,569.63	
Miscellaneous charges to patients	679.01		679.01	
Mental hospital, Raymond:				
Patients' maintenance charges	8,255.78	5,500.00	2,755.78	
Services and supplies to staff	341.57	1,000.00		658.43
Miscellaneous	530.55	500.00	30.55	
Sanatorium, Calgary (including other hospitals):				
Patients' maintenance charges:				
In sanatorium, Dominion of Canada patients	54,638.00			
Other hospitals, Dominion of Canada patients	3,540.50	30,000.00	28,178.50	
In sanatorium, other patients	2,726.97			
Other hospitals, other patients	692.50	5,000.00		1,580.53
Out-patients, medical services		3,500.00		3,500.00
Services and supplies to staff	40,495.14	35,000.00	5,495.14	
Miscellaneous	2,707.57	1,950.00	757.57	
Training school, Red Deer:				
Patients' maintenance charges	47,092.47	44,000.00	3,092.47	
Services and supplies to staff	17,565.21	14,500.00	3,065.21	
Miscellaneous	1,422.87	500.00	922.87	
Marriage Act	47,215.00	42,500.00	4,715.00	
Miscellaneous	343.82		343.82	
Nursing Aides Act	705.00	150.00	555.00	
Nursing services in municipal districts	4,958.98	5,000.00		41.02
Oliver farm	16,109.90	9,050.00	7,059.90	
Plumbing permits	7,008.00	3,500.00	3,508.00	
Ponoka farm	10,008.77	6,750.00	3,258.77	
Private Hospitals Act	110.00	200.00		90.00
Public Health Nurses Act	10,604.34	9,000.00	1,604.34	
Sale of supplies	146.50	50.00	96.50	
Sale of vaccine and sera	1,800.82	1,200.00	600.82	
Travelling clinic	15.00	50.00		35.00
Vital statistics (less commissions)	36,526.85	33,100.00	3,426.85	
TOTAL: Income Account	$ 757,637.98	$ 579,950.00	$177,687.98 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 113.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MENTAL INSTITUTIONS

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE

	Provincial Mental Hospital, Ponoka		Provincial Auxiliary Hospital, Claresholm		Provincial Mental Institute, Oliver		Provincial Auxiliary Hospital, Raymond		Provincial Training School, Red Deer	
	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges	$ 504,707.26		$ 34,426.74		$451,431.93		$ 38,459.00		$ 53,540.50	
Less: Charges to indigent patients and uncollectible charges	319,346.28		28,041.98		336,434.12		30,203.22		6,140.03	
Net cash revenue	$ 185,360.98		$ 6,384.76		$114,997.81		$ 8,255.78		$ 47,400.47	

EXPENDITURE

Administration	$ 32,703.29	$ .07	$ 3,896.16	$ .11	$ 20,803.56	$ .04	$ 4,355.93	$ .10	$ 13,167.43	$ .12
Professional care of patients	458,354.39	.91	15,511.58	.43	384,106.98	.82	20,766.03	.50	111,708.89	1.03
Occupational therapy	11,630.85	.02	1,039.91	.03	7,813.33	.02	2,463.44	.06	6,726.38	.06
Kitchen and dining room	302,037.69	.60	21,063.01	.59	204,309.12	.44	20,993.67	.50	60,048.57	.55
General house	78,620.70	.16	4,830.73	.14	37,711.06	.08	5,305.75	.13	29,158.29	.27
Transportation	7,110.15	.01			4,559.86	.01			1,009.49	.01
Upkeep of buildings and power plant expense	171,361.78	.34	20,721.79	.58	171,278.83	.37	22,659.23	.54	48,998.43	.45
Garden and grounds	3,893.71	.01	770.17	.02	*15,966.37*	*.03*	1,940.55	.05	*927.85*	*.01*
Stores expense	5,800.25	.01			4,409.50	.01			1,502.54	.02
Farm operations, net revenue	*28,999.92*	*.06*			*1,613.30*				*5,220.34*	*.05*
	$1,042,512.89	$2.07	$ 67,833.35	$1.90	$817,412.57	$ 1.76	$ 78,484.60	$ 1.88	$266,171.83	$ 2.45
Total expenditure	$1,042,512.89	$2.07	$ 67,833.35	$1.90	$817,412.57	$ 1.76	$ 78,484.60	$ 1.88	$266,171.83	$ 2.45
Cash collected	185,360.98	.37	6,384.76	.18	114,997.81	.25	8,255.78	.20	47,400.47	.44
Net cost to the Province	$ 857,151.91	$1.70	$ 61,448.59	$1.72	$702,414.76	$ 1.51	$ 70,228.82	$ 1.68	$218,771.36	$ 2.01

Edmonton, Alberta, September 3, 1949.

I have audited the books and records of the above mental institutions for the year ended March 31, 1949, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net cost of operating for the year amounted to $1,910,015.44 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1949.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 114.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CENTRAL ALBERTA SANATORIUM

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

		Cost per Patient Day
REVENUE		
Patients' maintenance charges collected	$ 57,364.97	
EXPENDITURE		
Adminitration	$ 29,234.93	$ .37
Professional care of patients	152,872.49	1.92
Kitchen and dining room	113,547.26	1.43
General house	58,627.30	.74
Upkeep of buildings and power house expense	53,218.28	.67
Transportation	7,575.97	.10
Garden and grounds	9,264.73	.12
Stores' expense	2,563.66	.03
	$ 426,904.62	$ 5.38
Total expenditure	$ 426,904.62	$ 5.38
Cash collected	57,364.97	.72
Net cost to the Province	$ 369,539.65	$ 4.66

Edmonton, Alberta, June 13, 1949.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1949, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to $369,539.65 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of patients in hospitals other than the Central Alberta Sanatorium is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets for the result of operations for the year ended March 31, 1949.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 115.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Current:			
Cash on hand	$ 8,731.49		
Cash in bank and treasury branch	141,799.06		
		$ 150,530.55	
Accounts receivable:			
Civilian patients	$473,809.04		
Less: Reserve for doubtful accounts	338,988.81		
	$134,820.23		
Dominion of Canada	43,038.01		
Province of Alberta	66,400.69		
City of Edmonton	9,322.92		
Miscellaneous	7,140.89		
		260,722.74	
Prepaid expenses:			
Supplies on hand	$ 96,466.62		
Unexpired insurance	4,815.37		
		101,281.99	
			$ 512,535.28
Other assets:			
Building and equipment fund:			
Dominion of Canada debentures, par value	$112,700.00		
Province of Alberta debentures, par value	85,000.00		
Interest accrued	1,400.16		
	$199,100.16		
Due from general funds	83,806.95		
		$ 282,907.11	
Deposit with Workmen's Compensation Board		4,817.93	
			287,725.04
Fixed:			
Hospital buildings, furnishings and equipment, book value		$ 685,609.66	
Nurses' residence building, furnishings and equipment, cost		491,520.98	
Hospital building under construction, cost		196,248.21	
			1,373,378.85
Trust:			
Cash in banks		$ 27,657.42	
Dominion of Canada debentures, par value		5,000.00	
			32,657.42
			$2,206,296.59

STATEMENT No. 115—*Continued*

LIABILITIES

Current:		
Accounts payable	$ 59,416.79	
Accrued interest on long term debt	2,320.09	
Due to building and equipment fund	83,806.95	
		$ 145,543.83
Long term debt:		
Imperial Bank of Canada, loan (secured by issue of debentures $90,000.00 maturing $15,000.00 per annum)	$ 90,000.00	
Debentures payable, due November 1, 1952	57,750.00	
		147,750.00
Reserves:		
Building and equipment	$ 282,907.11	
Workmen's compensation	8,349.40	
		291,256.51
Capital:		
Provided by the Government of the Province of Alberta		1,302,122.50
Capital surplus:		
Arising from assets provided from revenue funds	$ 69,004.82	
Arising from assets provided from Dominion of Canada health grant	6,802.51	
		75,807.33
Revenue surplus, as per Statement No. 116		211,159.00
Trust:		
Non-contributory annuities to superannuated employees	$ 6,580.87	
Ophthalmology trust	12,011.48	
General trust	14,065.07	
		32,657.42
		$2,206,296.59

Edmonton, Alberta, June 7, 1949.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1949.

Properties known as the Provincial Special Unit and the Red Cross Wing are not included on the Balance Sheet.

No depreciation has been provided on buildings, furnishings and equipment. Additions and replacements of furnishings and equipment during the year under review have been included in the Statement of Revenue and Expenditure.

Transactions in the building and equipment reserve during the year ended March 31, 1949, were as follows:

Balance, April 1, 1948		$ 275,901.59
Add:		
Transfer from surplus	$ 9,021.92	
Earnings from investments	6,356.00	
		15,377.92
		$ 291,279.51
Deduct: Architect's fee and expenses (part) re new south wing		8,372.40
Balance, March 31, 1949		$ 282,907.11

Reserve funds have been partially invested in Dominion of Canada debentures, par value of $112,700.00, and Province of Alberta debentures, par value $85,000.00.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 116.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE

Civilian patients	$ 639,037.10	
Department of Veterans Affairs	332,990.00	
		$ 972,027.10
Departmental revenue, as per Statement No. 117		463,901.28
		$1,435,928.38
Less: Rebates:		
Staff and associates	$ 16,408.52	
Patients' accounts under special agreements	57,467.43	
		73,875.95
		$1,362,052.43
Grants:		
Province of Alberta:		
General	$ 79,202.90	
Interest	22,285.30	
Special	20,000.00	
University of Alberta	37,500.00	
City of Edmonton	36,649.62	
Municipal districts	4,705.75	
		200,343.57
Commission		341.16
		$1,562,737.16

EXPENDITURE

Operating expenses, as per Statement No. 118	$1,001,324.39	
Departmental purchases, as per Statement No. 118	409,277.39	
Provision for doubtful accounts	31,000.00	
		1,441,601.78
Excess of revenue over expenditure for the year ended March 31, 1949		$ 121,135.38

REVENUE SURPLUS

Balance, as at April 1, 1948	$ 114,296.94
Add: Recoveries of previous years' expenditure	8,772.48
	$ 123,069.42
Deduct: Capital assets provided from revenue funds in previous years	24,023.88
	$ 99,045.54
Add: Excess of revenue over expenditure for the year ended March 31, 1949	121,135.38
	$ 220,180.92
Deduct: Transferred to building and equipment reserve	9,021.92
Revenue surplus as at March 31, 1949	$ 211,159.00

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

DEPARTMENTAL REVENUE

FOR THE YEAR ENDED MARCH 31, 1949

X-ray	$ 99,530.25
Dispensary	95,589.03
Operating room	57,346.55
Pathological laboratory	47,572.25
Physiotherapy	44,447.00
Anaesthesia	42,896.50
Cystoscopy	12,815.02
Insulin	11,497.33
Biochemistry	10,460.50
Medical and surgical	8,557.49
Case room	7,795.00
Intravenous	6,999.00
Electrocardiograph	6,147.00
Orthopaedic	3,621.35
Kitchen and dining room	3,535.69
Basal metabolism	3,508.00
Electro encephalogram	1,583.32
	$ 463,901.28

STATEMENT No. 118.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

OPERATING EXPENSES AND DEPARTMENTAL PURCHASES

FOR THE YEAR ENDED MARCH 31, 1949

OPERATING EXPENSES

Salaries and wages	$ 733,615.07
Equipment maintenance, including replacements and additions	41,841.13
Medical supplies	38,272.58
Light, heat, power and water	32,958.54
Building maintenance	27,760.04
Interest	26,031.32
Pension fund contributions	24,536.40
Linen supplies	17,221.72
Training school	10,759.93
Janitor supplies	7,666.37
Printing and stationery	6,855.90
Postage, telegraph and telephone	6,278.94
Discounts	5,640.58
Legal and claims expense	4,223.39
Grounds maintenance	3,635.54
Blue Cross contributions	3,634.00
Insurance	2,992.24
Administration and general	2,541.14
Workmen's compensation	1,800.00
Cartage and transportation	1,268.49
Group insurance	1,141.56
Travelling expenses	649.51
	$1,001,324.39

DEPARTMENTAL PURCHASES

Kitchen and dining room	$ 252,062.43
Dispensary	72,318.30
Operating room	30,071.21
X-ray	13,924.33
Insulin	9,882.34
Biochemistry	4,649.74
Intravenous	4,067.79
Outdoor clinic	3,947.47
Cystoscopy	3,607.37
Laundry	3,054.35
Medical and surgical	2,929.02
Orthopaedic	2,635.52
Pathological laboratory	2,009.41
Case room	1,996.89
Occupational therapy	1,329.65
Physiotherapy	436.58
Basal metabolism	259.04
Electrocardiograph	95.95
	$ 409,277.39

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 119.

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
		701. Minister's Office:							
$ 4,071.75		(a) Salaries	$ 4,020.00	$ 100.00	$ 4,120.00	$ 4,071.51	$ 48.49	$	S.W. 70/48-49
3,070.92		(b) Expenses	900.00	3,000.00	3,900.00	3,090.29	809.71		S.W. 29/48-49
		702. General Office:							
103,699.77		(a) Salaries	94,460.00	9,500.00	103,960.00	103,699.77	260.23		S.W. 70/48-49
17,636.90		(b) Expenses	16,310.00		16,310.00	17,043.34		733.34	O/C 277/49
		704. Ferries—Maintenance and Operation:							
188,411.04		(b) Material, expenses and wages	150,000.00	30,000.00	180,000.00	195,666.54		15,666.54	S.W. 55/48-49 & O/C 203/49
		705. Bridges—Maintenance:							
15,489.14		(a) Salaries	13,040.00	4,600.00	17,640.00	15,489.14	2,150.86		S.W. 70/48-49
747,193.95		(b) Material, expenses and wages	400,000.00	500,000.00	900,000.00	836,754.23	63,245.77		S.W. 14/48-49
		706. Main Highways—Maintenance:							
1,437,992.79		(b) Material, expenses and wages	1,000,000.00	385,000.00	1,385,000.00	1,419,976.04		34,976.04	S.Ws. 14 & 55/48-49 & O/C 539/49
		707. District Highways and Local Roads:							
453,196.25		1. (b) Material, expenses and wages	300,000.00	175,000.00	475,000.00	430,222.86	44,777.14		S.W. 14/48-49
876,639.10		3. (b) Special grants	400,000.00	570,000.00	970,000.00	874,002.10	95,997.90		S.W. 55/48-49
		708. Public Buildings Staff:							
44,984.47		(a) Salaries	38,460.00	7,500.00	45,960.00	44,984.47	975.53		S.W. 70/48-49
1,806.93		(b) Expenses	2,600.00		2,600.00	2,284.36	315.64		
		709. Legislative and Departmental Buildings—Maintenance:							
393,097.19		(a) Salaries	352,920.00	50,000.00	402,920.00	393,097.19	9,822.81		S.W. 70/48-49
593,118.79		(b) Material, expenses and wages	521,065.00	29,000.00	550,065.00	591,215.98		41,150.98	S.Ws. 34 & 70/48-49 & Os/C 354 & 587/49
		710. Public Institutions—Maintenance:							
45,811.61		(a) Salaries	41,040.00	5,700.00	46,740.00	45,811.61	928.39		S.W. 70/48-49
150,362.51		(b) Material, expenses and wages	128,542.00	15,000.00	143,542.00	143,454.75	87.25		S.W. 70/48-49
		713. Government House, Edmonton:							
553.50		(a) Salaries	5,940.00		5,940.00	553.50	5,386.50		
		(b) Expenses	1,257.00		1,257.00		1,257.00		
		714. Government Automobile Service:							
10,078.93		(a) Salaries	9,740.00	400.00	10,140.00	10,078.93	61.07		S.W. 70/48-49
8,436.20		(b) Expenses	8,000.00	500.00	8,500.00	8,513.83		13.83	S.W. 70/48-49 & O/C 587/49
926.98	715.	Contingencies	1,000.00		1,000.00	692.65	307.35		
6,624.14	716.	Postage	6,500.00	600.00	7,100.00	6,624.14	475.86		S.W. 70/48-49
		717. Public Buildings and Institutions—Power Plants—Operation:							
188,844.47		(a) Salaries	181,195.00	9,000.00	190,195.00	188,844.47	1,350.53		S.W. 70/48-49
237,016.25		(b) Material, expenses and wages	243,950.00		243,950.00	241,307.88	2,642.12		
6,097.13	718.	Town Planning and Provincial Parks	9,000.00		9,000.00	6,966.29	2,033.71		
		719. Highway Traffic Board:							
81,381.68		(a) Salaries	73,340.00	9,500.00	82,840.00	81,381.68	1,458.32		S.W. 70/48-49
87,242.00		(b) Expenses	56,000.00	16,000.00	72,000.00	76,892.67		4,892.67	S.W. 70/48-49 & O/C 539/49
		720. Boilers Act:							
46,683.18		(a) Salaries	43,680.00	3,400.00	47,080.00	46,683.18	396.82		S.W. 70/48-49
19,944.50		(b) Expenses	20,600.00		20,600.00	20,461.34	138.66		
		721. Factories Act:							
12,830.50		(a) Salaries	13,020.00		13,020.00	12,830.50	189.50		
4,448.37		(b) Expenses	5,250.00		5,250.00	4,860.34	389.66		

	722. Mechanical Branch—Administration:						
35,574.86	(a) Salaries	34,195.00	2,700.00	36,895.00	35,574.86	1,320.14	S.W. 70/48-49
7,535.01	(b) Expenses	5,400.00		5,400.00	4,275.25	1,124.75	
	723. The Welding Act:						
11,284.77	(a) Salaries	10,240.00	1,150.00	11,390.00	11,284.77	105.23	S.W. 70/48-49
5,823.15	(b) Expenses	7,250.00		7,250.00	6,240.64	1,009.36	
	724. Roads Branch, Maintenance—Administration:						
92,423.82	(a) Salaries	93,135.00		93,135.00	92,423.82	711.18	
	725. The Electrical Protection Act:						
17,422.79	(a) Salaries	15,940.00	1,850.00	17,790.00	17,422.79	367.21	S.W. 70/48-49
7,294.16	(b) Expenses	7,225.00	1,600.00	8,825.00	7,787.48	1,037.52	S.W. 70/48-49
	728. Town Planning:						
1,800.00	(a) Salaries	1,800.00		1,800.00	1,800.00		
598.95	(b) Expenses	1,000.00		1,000.00	643.25	356.75	
	729. Bitumount Plant:						
109,332.27	(b) Operating Expenses	150,000.00		150,000.00	115,486.99	34,513.01	
4,799.95	Special Warrant 24/48-49 (Amount required to discharge judgment and pay costs re damages recovered against J. Murray Jackson, an employee of the Public Works, re motor vehicle accident)		4,799.95	4,799.95	4,799.95		
$6,081,600.43	TOTAL: Income Account	$4,468,014.00	$1,835,899.95	$6,303,913.95	$6,125,295.38	$ 178,618.57 (Net)	
	CAPITAL ACCOUNT						
	751. Surveys and Compensation for Lands:						
$ 47,710.26	(a) Salaries	$ 48,465.00	$	$ 48,465.00	$ 47,710.26	$ 754.74	$
32,474.62	(b) Expenses	27,300.00		27,300.00	33,045.74		5,745.74 O/C 1351/48
432,296.71	753. Bridges—Construction	500,000.00	50,000.00	550,000.00	548,461.33	1,538.67	S.W. 70/48-49
	754. Main Highways—Construction:						
164,402.68	(a) Salaries	145,240.00	17,000.00	162,240.00	164,402.68		2,162.68 S.W. 70/48-49 & O/C 809/49
10,587,797.80	(b) Material, expenses and wages	8,800,000.00	1,750,000.00	10,550,000.00	11,163,769.00		613,769.00 S.Ws. 30 & 55/48-49 & O/C 354/49
	756. Legislative and Departmental Buildings and Public Institutions:						
389,711.02	(b) Equipment and furnishings	385,971.00	64,000.00	449,971.00	389,418.75	60,552.25	S.Ws. 15, 27, 28 & 37/48,49
2,704,786.97	759. Sites and Construction—Public Buildings	4,131,460.00	288,430.00	4,419,890.00	3,417,237.12	1,002,652.88	S.Ws. 4, 10, 12, 13, 15, 18, 19, 34, 35, 38, 44, 45 & 75/48-49
	771. District Highways:						
	1. General:						
497,276.38	(a) Material, expenses and wages	400,000.00	116,000.00	516,000.00	497,337.24	18,662.76	S.W. 55/48-49
55,000.00	(b) Grant to special areas	55,000.00		55,000.00	55,000.00		
815,590.66	2. Grants to municipal districts	800,000.00		800,000.00	797,935.66	2,064.34	
78,644.27	774. Power Plants—Construction	212,600.00		212,600.00	79,571.81	133,028.19	
849.05	776. Town Planning and Provincial Parks	3,000.00		3,000.00	2,271.83	728.17	
10,206.84	777. Highway Traffic Board	19,000.00		19,000.00	10,224.84	8,775.16	
	Special Warrant 7/48-49 (Expenses in connection with demolition of buildings within airports and army camps):						
	(a) Salaries		10,000.00	10,000.00		10,000.00	
	(b) Expenses		325,000.00	325,000.00		325,000.00	
25,901.05	Special Warrant 17/48-49 (Renovation of buildings taken over from Dominion government for Institute of Technology, Calgary)		26,000.00	26,000.00	25,901.05	98.95	
$15,842,648.31	TOTAL: Capital Account	$15,528,036.00	$2,646,430.00	$18,174,466.00	$17,232,287.31	$ 942,178.69 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 120.

PUBLIC WORKS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Buildings, Maintenance	713 Government House, Edmonton	714 Government Motor Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power House, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch, Administration	723 The Welding Act	724 Roads Branch, Maintenance—Administration	725 The Electrical Protection Act	728 Town Planning	729 Bitumont Plant	S.W. 24/48-49, To defray cost of judgment and pay costs re damages recovered against an employee of the Public Works re motor vehicle accident	Totals
Advertising		60.00	44.60	270.04				118.65								1,062.74	9.15									1,565.18
Automobile plates and badges																32,083.38										32,083.38
Automobiles	2,338.50				471.05																					2,338.50
Board						38.22											300.69		240.00					11,665.24		12,174.51
Books and binding														1.75										34.83		577.27
Clothing																342.90										342.90
Compensation			55.50	2,281.67	2,352.26																					4,689.43
Construction contracts			155.00	46,747.82	2,700.00	501.01		5,318.01							125.00											55,546.84
Contract labour			1,163.65	7,802.59	17,397.75	2,231.08		3,387.61	1,160.50						2,991.07	520.63										36,654.88
Equipment, consumable			1,628.99	3,732.26	2,286.46	3,742.13		2,207.53	316.18			23.22	427.65		373.31	149.66										14,887.39
Equipment, permanent	11.32	1,956.98	1,502.52	9,667.06	12,143.18	39,296.20		385.27	28.34					910.46		56.80										65,958.13
Feed and seed								139.97																		139.97
Fees and commissions				721.68										444.50	15.00	170.00	.75									1,351.93
Freight, express and cartage		89.72	3,368.23	40,171.64	13,372.56	3,532.12	3.20	6,949.06	678.71			.96		7,063.51		1,663.30	264.82	28.35	20.67	9.71		2.45	1.28	1,469.08		78,689.37
Grants					500.00	873,199.24																				873,699.24
Heating, lighting and power			14.00	964.71	443.70	14.56		121,839.76	22,078.15					182,864.45	80.00											328,299.33
Hospital and medical supplies			94.86	74.31					.96			2.06				2.53										174.72
Laundry and cleaning								3,069.26				91.22												152.03		3,312.51
Legal fees and expenses																33.00										33.00
Material			41,052.39	431,905.65	114,325.87	49,182.97		138,944.86	52,982.33			409.89		29,220.98	1,182.80	1,430.19	32.19			1,087.09		335.18		23,216.39		885,308.78
Medical and hospital services																18.50										18.50
Miscellaneous expenses			69.45	9.00	32.46	41.54		343.02	.84			6.00	250.00			126.02	2.19	.39						999.24	4,799.95	6,680.10
Miscellaneous supplies			10.34		2.15	31.59		1,625.84	2,719.95			5.30		3.01	51.60	21.32								26,185.77		30,656.87
Newspapers and periodicals	21.75	103.67														181.15	4.00							3.20		313.77
Postage	73.00	47.00	28.05	49.00	297.99	307.20		67.00	41.00					43.00		8,388.99			2,234.48			4.00		115.27		18,320.12
Printing, stationery and office supplies	40.14	10,740.62	37.15	279.29	158.97	16.82		28.74				1.73		79.01	21.10	8,139.98	21.60		1,700.11			21.06	6.41	851.26		22,143.99
Rates, rentals and insurance	63.94	174.20	10,478.77	59,303.13	539,126.26	105,071.97	1,409.00	87,089.21	2,707.88			3.00		2,842.44	319.45	658.38				237.73				11,518.85		821,004.21
Repairs and replacements	107.91	1,863.36	1,410.98	3,388.66	6,235.19	1,308.22	15.36	1,445.06	50.45			685.67		2,867.49	78.06	450.62				7.53				26.01		19,940.57
Salaries	4,071.51	103,699.77		15,489.14			44,984.47	393,097.19	45,811.61	553.50	10,078.93			188,844.47		81,381.68	46,683.18	12,830.50	35,574.86	11,284.77	92,423.82	17,422.79	1,800.00			1,106,032.19
Special services				14.00				295.00						604.05		232.00				213.00						1,358.05
Telegrams and telephones	215.92	505.30	459.42	1,109.58	4,860.63	2,941.19		42,610.81	4,713.18			3.74		87.82	2.12	1,847.02	323.76	23.68	77.87	112.97		33.00		220.61		60,148.62
Travelling expenses	217.81	1,502.49	3,062.62	12,244.83	30,140.49	11,045.34	856.80	12,751.92	1,035.75			445.96		2,498.28	245.83	19,313.56	19,502.19	4,807.92	2.12	4,572.61		7,391.79	600.73	2,026.52		134,265.56
Wages			131,030.02	218,549.61	672,949.03	209,371.30		162,599.40	54,940.53			6,835.08		11,777.13	1,495.95									37,037.52		1,506,585.57
TOTAL: Income Account	$ 7,161.80	$ 120,743.11	$ 195,666.54	$ 852,243.37	$1,419,976.04	$1,304,224.96	$ 47,268.83	$ 984,313.17	$ 189,266.36	$ 553.50	$ 18,592.76	$ 692.65	$ 6,624.14	$ 430,152.35	$ 6,966.29	$ 158,274.35	$ 67,144.52	$ 17,690.84	$ 39,850.11	$ 17,525.41	$ 92,423.82	$ 25,210.27	$ 2,443.25	$ 115,486.99	$ 4,799.95	$6,125,295.38

CAPITAL ACCOUNT

Service	751 Surveys and Compensation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	771 District Highways	774 Power Plants, Construction	776 Town Planning and Provincial Parks	777 Highway Traffic Board	S.W. 17/48-49, Renovation of Buildings Taken over from Dominion Gov't for Institute of Technology, Calgary	Totals
Advertising			1,626.11		779.84						2,405.95
Board		2,662.15									2,662.15
Buildings and sites					189,830.00						189,830.00
Compensation	40.00		197,508.64			85.55		370.00			198,004.19
Construction contracts		1,048.47	6,398,238.30		935,832.96	16,941.85				25,000.00	7,377,061.58
Contract labour	72.00	37,453.39	150,624.95		42,449.43	199.99	422.00			796.65	232,018.41
Equipment	135.55	7,630.31	31,820.97	319,846.46	6,452.37	42.50	22,500.00		10,164.00		398,592.16
Fees and commissions	267.87	3.00			600.00						870.87
Freight, express and cartage		9,109.87	43,507.56	3,250.42	22,799.84	1,674.36	5,637.45				85,979.50
Furnishings				27,815.74	204.76						28,020.50
Grants			9,693.75		1,200,219.81	848,841.20					2,058,754.76
Heating, lighting and power		6,363.15	7,358.18		297.56						14,018.89
Hospital and medical supplies		17.76	60.25								78.01
Material	2,995.85	346,901.16	1,336,354.09	38,261.83	678,439.30	30,639.90	40,314.27	1,901.83	42.84	104.40	2,475,955.47
Miscellaneous expenses and supplies	5.51	4.50	633.29	32.51	52.17						727.98
Newspapers and periodicals	9.95		10.36	2.73							23.04
Postage		9.75	580.65		29.00	15.00					634.40
Printing, stationery and office supplies	860.70	334.99	6,189.32		2,510.15	3.41					9,898.57
Rates, rentals and insurance	125.00	31,481.13	1,331,991.77		5,981.87	223,079.61	75.00		18.00		1,592,752.38
Repairs and replacements	49.84	782.22	7,877.12	142.21	8.04	115.94	1,699.78				10,675.20
Salaries	47,710.26		164,402.68								212,112.94
Special services	1,059.61		166.75		45,606.55		4,674.80				51,507.71
Surveys	1,365.79										1,365.79
Telegrams and telephones	147.37	441.09	5,087.61		1,698.42	347.26	11.71				7,733.46
Travelling expenses	14,434.43	3,932.55	179,567.51	66.85	35,148.70	3,966.32	294.41				237,410.77
Wages	11,476.27	100,285.84	1,454,871.77		248,296.35	224,320.01	3,942.39				2,043,192.63
TOTAL: Capital Account	$ 80,756.00	$ 548,461.33	$11,328,171.68	$ 389,418.75	$3,417,237.12	$1,350,272.90	$ 79,571.81	$ 2,271.83	$ 10,224.84	$ 25,901.05	$17,232,287.31

STATEMENT No. 121.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Engineers' registration fees	$ 2,353.00	$ 2,400.00	$	$ 47.00
Examinaation fees	7,323.00	4,200.00	3,123.00	
Miscellaneous	331.78	800.00		468.22
Pressure vessel registration fees	47,951.07	42,500.00	5,451.07	
Sale of regulations and acts	1,091.35	500.00	591.35	
Survey of drawings	2,712.50	1,000.00	1,712.50	
Charts and plans	342.00	500.00		158.00
Dominion of Canada re Canadian Vocational Training:				
School of technology, maintenance	9,645.27	2,850.00	6,795.27	
Schools of agriculture, maintenance	39,885.64	31,353.00	8,532.64	
Electrical Protection Act:				
Special inspection fees	285.08	100.00	185.08	
Factories Act:				
Elevator inspection fees	2,956.00	2,550.00	406.00	
Garage revenue	11,508.98	10,000.00	1,508.98	
Highway Traffic Board:				
Busses, certificate fees	74.00	75.00		1.00
Busses, mileage tax	134,346.94	80,000.00	54,346.94	
Chauffeurs' licenses	84,025.50	65,000.00	19,025.50	
Livery fees	25,239.49	20,000.00	5,239.49	
Miscellaneous	24,673.85	10,000.00	14,673.85	
Trucks and trailers, certificate fees	1,189,701.08	950,000.00	239,701.08	
Trucks and trailers, registration fees	1,290,983.17	1,100,000.00	190,983.17	
Institutions:				
Mental hospital, Claresholm	455.00		455.00	
Mental hospital, Oliver	7,131.03	6,000.00	1,131.03	
Mental hospital, Ponoka	5,211.96	5,000.00	211.96	
Sanatorium, Calgary	159.50	600.00		440.50
Training school, Red Deer	1,074.00	70.00	1,004.00	
Interest on agreements of sale		100.00		100.00
Miscellaneous	653.50	500.00	153.50	
Reimbursements:				
Administration of improvement districts	35,000.00	35,000.00		
Oil Sands Ltd., expenses	5,355.89		5,355.89	
Salaries		8,147.00		8,147.00
Rental of equipment	225.24	1,000.00		774.76
Rents	89,966.89	56,000.00	33,966.89	
Sale of material	766.94	200.00	566.94	
Signboard licenses	20.00		20.00	
Surveys Branch:				
Reserve leases	354.00	200.00	154.00	
Road allowance leases	1,797.45	400.00	1,397.45	
Survey of townsites	7,197.00	5,000.00	2,197.00	
Truckage	54.00	300.00		246.00
Welding Act:				
Welders' examination fees	8,248.50	6,000.00	2,248.50	
Welders' registration fees	6,258.00	4,500.00	1,758.00	
TOTAL: Income Account	$3,045,358.60	$2,452,845.00	$592,513.60 (Net)	

(Continued on page 202)

STATEMENT No. 121—*Continued*

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agreements of sale	$	$ 14,000.00	$	$ 14,000.00
Dominion of Canada re Canadian Vocational Training	102,522.21	22,616.00	79,906.21	
Sale of materials, etc.:				
Bridges	1,276.40			
Ferries	307.00			
Highways and roads	9,544.91	305,550.00		279,033.45
Public buildings	15,388.24			
Land in Suffield area exchanged for airports and army camps	302,721.64		302,721.64	
Surveys and compensation for lands	8,149.22	500.00	7,649.22	
Miscellaneous		1,000.00		1,000.00
TOTAL: Capital Account	$ 439,909.62	$ 343,666.00	$ 96,243.62 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 122.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Accounts receivable	$ 458,451.11	
Materials and supplies on hand, at cost	783,061..65	
Equipment at cost less depreciation	1,465,308.18	
Prepaid expenses	12,227.87	
		$2,719,048.81
Deficit:		
As at April 1, 1948	$ 93,866.15	
Net loss for the year ended March 31, 1949	102,573.87	
		196,440.02
		$2,915,488.83

LIABILITIES

Accounts payable		$ 299,041.14
Provincial Treasurer's Advance:		
As at April 1, 1948	$1,961,061.45	
Increase during year ended March 31, 1949	655,386.24	
		2,616,447.69
		$2,915,488.83

Edmonton, Alberta, August 13, 1949.

I have audited the books and records of the Department of Public Works Stock Advance for the year ended March 31, 1949.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of the Department of Public Works Stock Advance as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Stock Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 123.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1949

Loss arising from operation of equipment:			
Maintenance	$1,224,926.52		
Depreciation	336,352.03		
		$1,561,278.55	
Less: Rentals		1,439,305.32	
			$ 121,973.23
Deduct: Profit on material and shop sales:			
Material and shop sales		$1,476,658.90	
Less: Cost of sales and shop expense		1,458,439.26	
			18,219.64
			$ 103,753.59
Add: General expenses			1,951.86
Operating loss			$ 105,705.45
Deduct:			
Profit on sale of equipment		$ 3,087.37	
Miscellaneous refunds		44.21	
			3,131.58
Net loss for the year ended March 31, 1949			$ 102,573.87

STATEMENT No. 124.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES, PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1949

MAINTENANCE

District	Total	District	Total
General (including salaries)	$ 50,106.58	I.D. 65	$ 14,242.30
Indian Reserves	91,572.50	M.D. 66	19,216.78
Special Areas	6,138.61	M.D. 67	1,149.90
City of Medicine Hat	33,128.07	I.D. 68	73.70
I.D. 1	379.24	M.D. 71	1,406.24
M.D. 2	3,260.70	M.D. 72	423.24
I.D. 3	1,305.98	M.D. 73	3,873.27
M.D. 4	12.00	M.D. 74	17,143.40
M.D. 5	14,201.04	M.D. 75	13,612.38
M.D. 6	3,931.57	I.D. 76	14,558.66
M.D. 9	16,373.13	I.D. 77	55.47
I.D. 10	1,866.51	I.D. 78	53.02
I.D. 11	17,239.39	M.D. 81	16,977.94
M.D. 13	161.78	M.D. 82	10,186.08
M.D. 14	24.00	M.D. 83	39,464.90
I.D. 15	7,442.70	M.D. 86	606.63
M.D. 16	4,274.42	M.D. 89	745.34
I.D. 21	25.40	M.D. 90	3,241.79
I.D. 22	10.83	M.D. 91	3,026.42
M.D. 25	452.96	M.D. 92	6,088.43
M.D. 26	3,496.77	M.D. 93	4,942.16
I.D. 28	4,762.70	M.D. 94	432.37
M.D. 29	3,889.02	I.D. 95	353.12
M.D. 30	5,937.18	I.D. 96	18.03
M.D. 31	10,305.76	I.D. 101	2,316.08
M.D. 32	1,516.23	I.D. 102	34,406.78
M.D. 34	76,431.30	M.D. 103	1,028.37
I.D. 39	2,926.84	I.D. 104	1,539.51
M.D. 40	27,878.42	M.D. 105	870.52
I.D. 41	4,780.32	M.D. 106	1,397.33
I.D. 42	9,845.68	I.D. 107	15,997.55
M.D. 43	27,721.91	I.D. 108	3,396.35
M.D. 44	2,875.23	M.D. 109	169.10
M.D. 45	1,612.83	I.D. 122	901.80
I.D. 46	7,894.11	I.D. 124	16,735.47
M.D. 47	10,495.51	I.D. 125	6,197.28
M.D. 48	15,359.41	I.D. 126	1,420.27
M.D. 49	7,929.41	M.D. 127	9,071.52
I.D. 50	375.26	I.D. 128	21.42
M.D. 52	522.00	I.D. 129	12.00
M.D. 53	1,121.32	I.D. 131	4,837.77
M.D. 54	807.51	I.D. 132	183.78
M.D. 55	12,923.85	M.D. 133	2,403.79
M.D. 56	2,511.31	I.D. 134	11,330.84
M.D. 61	4,802.87	M.D. 135	5,872.15
M.D. 62	12,107.32	M.D. 136	2,304.55
M.D. 63	11,193.08	I.D. 138	13,221.16
M.D. 64	14,390.98	I.D. 139	6,394.87
Income Account			$852,243.37

CONSTRUCTION

General	$ 10,891.37	M.D. 66	$ 23,656.43
M.D. 9	28,495.59	M.D. 82	3,448.76
I.D. 15	208,094.64	M.D. 86	943.28
M.D. 39	58.02	M.D. 127	254,639.68
I.D. 42	7,615.53	City of Red Deer	3,222.42
M.D. 64	1,888.80	Indian Reserves	5,506.81
Capital Account			$548,461.33

SUMMARY

Income Account, Appropriation 705	$852,243.37
Capital Account, Appropriation 753	548,461.33
	$1,400,704.70

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 125.

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1949

	Maintenance	Construction	Total
I.D. 1	$ 1,597.37	$ 4,200.00	$ 5,797.37
I.D. 3	8,043.62	16,556.24	24,599.86
I.D. 10	1,047.55	4,957.44	6,004.99
I.D. 11	10,645.11	21,159.42	31,804.53
I.D. 15	13,361.64	19,853.80	33,215.44
I.D. 21	3,859.12	11,454.58	15,313.70
I.D. 22	1,568.35	2,000.00	3,568.35
I.D. 23	2,300.57	13,653.25	15,953.82
I.D. 27	848.11	2,500.00	3,348.11
I.D. 39	2,783.83	5,313.30	8,097.13
I.D. 41	10,383.04	29,169.94	39,552.98
I.D. 42	3,651.96	.....	3,651.96
I.D. 46	5,375.67	20,950.30	26,325.97
I.D. 50	3,061.40	24,300.00	27,361.40
M.D. 55	2,232.12	.....	2,232.12
M.D. 57	1,970.16	.....	1,970.16
I.D. 65	23,876.00	35,150.21	59,026.21
I.D. 68	36.00	.....	36.00
I.D. 69	276.10	.....	276.10
I.D. 76	27,219.02	34,090.77	61,309.79
I.D. 77	9,965.29	24,064.49	34,029.78
I.D. 78	16,680.22	18,781.92	35,462.14
I.D. 79	4,032.17	.....	4,032.17
I.D. 85	1,292.83	3,000.00	4,292.83
I.D. 95	9,444.84	8,003.84	17,448.68
I.D. 96	1,858.05	.....	1,858.05
I.D. 101	12,831.48	23,838.33	36,669.81
I.D. 102	27,889.65	41,316.90	69,206.55
I.D. 107	9,671.50	799.95	10,471.45
I.D. 108	20,712.54	29,347.55	50,060.09
I.D. 109	28,519.13	11,334.35	39,853.48
I.D. 111	2,082.07	537.35	2,619.42
I.D. 122	1,349.60	2,480.25	3,829.85
I.D. 124	1,315.59	.....	1,315.59
I.D. 125	8,607.47	4,868.20	13,475.67
I.D. 126	10,603.72	6,436.53	17,040.25
I.D. 128	744.92	.....	744.92
I.D. 129	321.30	1,575.20	1,896.50
I.D. 130	12,872.08	12,532.84	25,404.92
I.D. 131	1,952.62	1,824.94	3,777.56
I.D. 132	16,030.34	12,658.51	28,688.85
M.D. 133	3,759.18	.....	3,759.18
I.D. 134	14,472.33	7,920.49	22,392.82
I.D. 138	4,185.63	9,493.19	13,678.82
I.D. 139	7,067.24	4,429.40	11,496.64
I.D. 143	315.90	.....	315.90
I.D. 146	3,766.00	1,500.00	5,266.00
I.D. 147	2,278.24	15,933.40	18,211.64
*General	63,616.78	2,595.74	66,212.52
Indian Res.	7,560.24	6,754.62	14,314.86
Special Areas	287.17	55,000.00	55,287.17
GRANTS:			
M.D. 2	5,790.00	8,000.00	13,790.00
M.D. 4	4,000.00	4,000.00	8,000.00
M.D. 5	2,000.00	5,000.00	7,000.00
M.D. 6	9,885.21	8,000.00	17,885.21
M.D. 9	4,400.00	9,000.00	13,400.00
GRANTS—continued:			
M.D. 12	$ 6,750.00	$ 5,000.00	$ 11,750.00
M.D. 13	1,900.30	2,330.76	4,231.06
M.D. 14	9,688.00	7,100.00	16,788.00
M.D. 16	8,793.79	1,680.00	10,473.79
M.D. 25	9,150.00	7,000.00	16,150.00
M.D. 26	13,000.00	14,000.00	27,000.00
M.D. 28	34,139.71	24,000.00	58,139.71
M.D. 29	13,585.98	15,000.00	28,585.98
M.D. 30	16,028.40	11,000.00	27,028.40
M.D. 31	6,510.24	12,000.00	18,510.24
M.D. 32	4,500.00	10,000.00	14,500.00
M.D. 34	2,000.00	2,000.00	4,000.00
M.D. 40	8,560.75	10,000.00	18,560.75
M.D. 43	6,679.67	15,000.00	21,679.67
M.D. 44	12,000.00	10,000.00	22,000.00
M.D. 45	8,298.63	5,000.00	13,298.63
M.D. 47	20,064.79	20,000.00	40,064.79
M.D. 48	13,763.18	20,000.00	33,763.18
M.D. 49	18,450.00	20,000.00	38,450.00
M.D. 52	34,323.05	10,000.00	44,323.05
M.D. 53	11,000.00	10,000.00	21,000.00
M.D. 54	26,660.00	25,000.00	51,660.00
M.D. 55	38,720.59	15,000.00	53,720.59
M.D. 56	14,500.00	6,000.00	20,500.00
M.D. 57	9,500.00	7,000.00	16,500.00
M.D. 61	16,675.00	13,000.00	29,675.00
M.D. 62	19,043.34	24,000.00	43,043.34
M.D. 63	42,450.00	20,000.00	62,450.00
M.D. 64	26,271.72	19,565.96	45,837.68
M.D. 66	12,962.00	17,000.00	29,962.00
M.D. 67	15,000.00	4,000.00	19,000.00
M.D. 71	13,189.75	22,218.92	35,408.67
M.D. 72	6,514.75	20,000.00	26,514.75
M.D. 73	48,800.00	8,700.00	57,500.00
M.D. 74	6,681.45	14,000.00	20,681.45
M.D. 75	18,333.33	30,809.59	49,142.92
M.D. 81	24,000.00	30,000.00	54,000.00
M.D. 82	22,442.52	20,000.00	42,442.52
M.D. 83	26,040.00	17,000.00	43,040.00
M.D. 84	24,587.60	22,530.43	47,118.03
M.D. 86	25,000.00	20,000.00	45,000.00
M.D. 87	10,800.00	6,000.00	16,800.00
M.D. 88	3,000.00	3,000.00	6,000.00
M.D. 89	9,110.52	20,000.00	29,110.52
M.D. 90	6,031.00	10,000.00	16,031.00
M.D. 91	10,300.00	20,000.00	30,300.00
M.D. 92	22,000.00	24,000.00	46,000.00
M.D. 93	18,060.00	20,000.00	38,060.00
M.D. 94	14,000.00	6,000.00	20,000.00
M.D. 103	31,500.00	20,000.00	51,500.00
M.D. 127	12,766.35	30,000.00	42,766.35
M.D. 133	4,999.50	5,000.00	9,999.50
M.D. 135	4,800.98	5,000.00	9,800.98
M.D. 136	4,000.00	8,000.00	12,000.00
	$1,304,224.96	$1,350,272.90	$2,654,497.86

*Salaries are included in Appropriation 724.

SUMMARY

Income Account, Appropriation 707	$1,304,224.96
Capital Account, Appropriation 771	1,350,272.90
	$2,654,497.86

STATEMENT No. 126.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN AND SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1949

CONSTRUCTION:

Medicine Hat to Kininvie	$ 7,489.06
Brooks to Bassano	1,331.75
Bassano to N.E. 12-24-23-4	332,157.97
N.E. 12-24-23-4 to Calgary	87,805.46
Calgary to Radnor	80,957.62
Radnor to Banff Park	5,021.89
Cardston to Macleod	3,627.94
Macleod to Stavely	482,144.69
Stavely to High River	724,760.90
High River to Calgary	525.90
Calgary to Carstairs	12,093.45
Carstairs to Bowden	121,052.22
Bowden to Red Deer	252.39
Red Deer to Ponoka	659,975.71
Ponoka to Millet	424,720.61
Millet to Edmonton	3,946.68
Edmonton to Legal	996,320.93
Legal to Rochester	243,320.13
Athabasca to Lawrence Lake	19,278.55
Lawrence Lake to Smith	20,195.62
Smith to Slave Lake	7,208.62
Slave Lake to Kinuso	4,732.37
Arcadia to Triangle	36.00
Donnelly to Peace River	5,544.39
6th Meridian to Dunvegan	91,129.89
Woking to Grande Prairie	54,691.32
Grande Prairie to Beaverlodge	3,092.88
Beaverlodge to B.C. Boundary	156,220.76
Medicine Hat to Bow Island	351,887.70
Bow Island to Taber	30,341.59
Taber to Lethbridge	50,793.94
Lethbridge to Macleod	701,758.81
Macleod to Pincher	508,312.32
Pincher to Frank	13,848.66
Lethbridge to Warner	205,055.18
Warner to Coutts	32,469.81
Lethbridge to Cardston	235,479.84
Cardston to Waterton Park	169,590.49
Pincher to Waterton Park	11,412.87
Okotoks to Black Diamond South	160,644.03
Junction Highway No. 1 to Beiseker	2,293.46
Drumheller to Hanna	63,952.99
Youngstown to Excel	41.55
Drumheller to Wayne	49.05
Junction Highway No. 2 to Rocky Mountain House	1,175.61
Rocky Mountain House to Brazeau	136,221.62
Compeer to Veteran	31,880.29
Stettler to Lacombe	15,168.75
Lacombe to Rimbey	146,912.34
Rimbey to Bluffton	74,664.41
Hayter to Hughenden	3,756.89
Sedgewick to Daysland	2,059.90
Daysland to Camrose	16,817.31
Camrose to Junction Highway No. 2	220,215.95
Saskatchewan Boundary to Wainwright	96,466.20
Cooking Lake to Edmonton	2,565.34
Edmonton to Fort Saskatchewan	2,244.08
Fort Saskatchewan to Chipman Corner	1,775.01
Lloydminster to Vermilion	49,607.40
Vegreville to Chipman Corner	186.13
Chipman Corner to Edmonton	526,783.73
Edmonton to Carvel Corner	332,883.99
Carvel Corner to Entwistle	321,329.22
Entwistle to Carrot Creek	64,225.05
Carrot Creek to Edson	35,835.34
Lloydminster to North	1,880.68
Lloydminster to Marsden Corner	24.65
Clyde Corner to Barrhead Corner	4.06
Barrhead Corner to Ft. Assiniboine	53,865.44
Wetaskiwin to Westerose	3,286.69
Westerose to Norbuck	55,386.08
Bentley to Sylvan Lake	66,934.14
Beiseker to Trochu	3,223.35
Midnapore to Black Diamond	44,769.40
Monarch to Champion	208,251.95
Champion to High River	23,817.03
Vulcan Corner to Junction Highway No. 1	7,651.30
Lethbridge to Turin	223,342.89
Olds to Sundre	3.75
Edmonton to Opal	20,446.33
Opal to Waskatenau	25,231.32
Waskatenau to Vilna	42,512.99
Vilna to St. Paul	44,211.04
St. Paul to Cold Lake	105,873.34
Fulston Siding to McLeod River	3,861.20
Valleyview to 6th Meridian	656.85
6th Meridian to Junction Highway No. 2	7,108.54
Viking to Killam	14,306.62
Killam to Castor	1,458.43
Castor to Hanna	21.72
Namao to Gibbons	731.64
Leduc to 5th Meridian	764.49
5th Meridian to Breton	33,405.25
Vermilion to Wainwright	43,435.35
Penhold to Lousana	217.25
Sangudo to Whitecourt	2,636.13
Westlock to Flatbush	28,984.36
Flatbush to Smith	347,952.98
Junction Highway No. 15 to Andrew	193,961.72
Andrew to Two Hills	103.75
Two Hills to Myrnam	161,413.34
Lac La Biche to Boyle	1,627.04
Bickerdike to Mountain Park	9,035.85
Coalspur to Foothills	6,655.21
Elkwater to Wild Horse	70,318.02
Town of Claresholm	32,369.28
Village of Coaldale	594.66
Town of Lacombe	24,749.43
Town of Macleod	8,535.33
City of Medicine Hat and Town of Redcliff	1,282.50
Village of Millet	777.92
Town of Morinville	22,832.99
Town of Nanton	11,243.42
Town of Ponoka	5,036.58
City of Red Deer	253.50
Village of North Red Deer	491.60
Town of Stavely	2,959.88
City of Drumheller	136.50
City of Wetaskiwin	2,331.81
Town of High River	9,563.14
City of Lethbridge	1,151.00
Town of St. Albert	3.43
Village of Bentley	219.56
City of Edmonton	4,638.08

STATEMENT No. 126—*Continued*

CONSTRUCTION—*Continued*:

City of Calgary	3,444.68
Village of Beaverlodge	2,889.53
Village of Hythe	3,487.38
Village of Black Diamond	512.20
Village of Turner Valley	317.26
Town of Bow Island	718.80
Pit Sidings and Gravel Pits	19,474.77
General and Administration	138,441.73
	$11,328,171.68

MAINTENANCE:

Walsh to Bassano	$ 41,277.55
Medicine Hat to Grassy Lake	7,463.84
Carway to Nanton	41,096.91
Grassy Lake to Crowesnest	60,629.33
Lethbridge to Coutts	7,045.69
Lethbridge to Waterton	23,378.30
Pincher to Waterton	19,335.56
Monarch to Carmangay	4,882.02
Lethbridge to Turin	10,922.11
Cardston to Immigrant Gap	4,275.93
Bassano to Banff	43,508.98
Nanton to 3 miles South of Didsbury	29,803.38
Okotoks to Longview	16,665.24
Calgary to Bowness Park	1,664.70
Inverlake to S.E. 16-28-21-4	31,881.43
S.E. 16-28-21-4 to Alsask	44,113.88
Drumheller to Wayne	3,354.72
Beiseker to 1 mile South of Twining	7,339.85
Midnapore to Black Diamond	17,652.10
Carmangay to High River	16,189.89
Vulcan Corner to Cheadle	15,261.55
Carbon to West and South	2,338.13
Wetaskiwin to Edmonton	13,253.67
Hayter to Wetaskiwin	63,681.28
Butze to Edmonton	41,365.25
Ft. Saskatchewan Bridge to Chipman Corner	13,380.77
Lloydminster to Edmonton	50,072.63
Lloydminster to Marsden Corner	4,574.89
Battle River to Viking	4,873.07
Leduc to Breton	21,397.48
Cooking Lake Highway to Airport	85.46
Wainwright to Vermilion	7,530.96
Bruderheim to Myrnam	4,127.32
3 miles South of Didsbury to Wetaskiwin	36,849.13
Red Deer to Windy Point	25,894.60
Compeer to Nevis	35,602.07
Nevis to Rimbey	27,961.71
Wetaskiwin to Norbuck	14,932.40
Bentley to Sylvan Lake	2,208.74
1 mile South of Twining to Nevis	14,362.00
Olds to Sundre	8,863.93
Hanna to Battle River	8,702.42
Penhold to Lousana	4,759.11
Vilna to St. Paul-Cold Lake	45,249.39
Lac La Biche to N.E. 24-67-18-4	5,104.24
Edmonton to Jasper Park Boundary	75,516.96
Jasper Highway to Edmonton Beach	112.02
Jasper Highway to Wabamun	132.90
Jasper Highway to Seba Beach	2,720.80
Jasper Highway to Peers and McLeod River	1,649.33
Alberta Beach Road	418.54
To Country Club	1,264.85
Carvel Corner to Whitecourt	28,417.39
Bickerdike to Mountain Park	16,962.58
Leyland to Luscar	1,612.23
Coalspur to Foothills	5,231.09
Edmonton to Faust	71,209.54
Edmonton to Ft. Saskatchewan Bridge	12,746.68
Clyde to Barrhead Corner	17,166.98
Edmonton to Vilna	29,343.20
Namao to Gibbons	7,967.64
Westlock to Smith	11,076.01
N.E. 24-67-18-4 to Boyle	7,186.64
Dunvegan to Pouce Coupe	40,509.82
Triangle to Grande Prairie	34,706.21
Faust to Dunvegan	52,994.58
Grimshaw to North Provincial Boundary	33,171.45
*General	62,944.99
	$1,419,976.04

*Salaries are included in Appropriation 724.

Income Account, Appropriation 706	$ 1,419,976.04
Capital Account, Appropriation 754	11,328,171.68
	$12,748,147.72

STATEMENT No. 127.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1949

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Public buildings, staff	$ 47,268.83	$	$	$ 47,268.83
Parliament buildings, Edmonton	178,557.07	11,601.06	4,736.89	194,895.02
Parliament buildings' grounds, Edmonton	34,005.91	1,746.49	821.60	36,574.00
Terrace building, Edmonton	15,039.08	1,898.09		16,937.17
Parliament buildings, outside service, Edmonton	3,924.19			3,924.19
Qu'Appelle building, Edmonton	12,874.63	1,297.30		14,171.93
Court Houses: Calgary	16,299.44	113.95		16,413.39
Edmonton	34,307.58	178.21		34,485.79
Macleod	3,433.74	175.66		3,609.40
Medicine Hat	5,683.49	424.82		6,108.31
Red Deer	4,197.77	16.00		4,213.77
Wetaskiwin	11,184.33	2.25		11,186.58
Stettler	19,384.13	166.10		19,550.23
Fort Saskatchewan	451.83			451.83
Cardston	1,549.08	176.48		1,725.56
Lethbridge	6,873.70	413.48		7,287.18
Camrose	585.80	61.80		647.60
Hanna	4,156.84			4,156.84
Vegreville	3,190.06			3,190.06
Grande Prairie	5,721.27			5,721.27
Blairmore	8,205.47			8,205.47
Drumheller	1,141.53	8.51		1,150.04
Police magistrate's offices	415.10	58.72		473.82
Rent of halls for district courts	1,631.00			1,631.00
Legal offices, Taber	1,753.35			1,753.35
Land titles building, Edmonton	14,524.72	5,385.09		19,909.81
Land titles building, Calgary	9,943.42	517.12		10,460.54
Agricultural school, Olds	51,709.87	1,460.09	62,852.63	116,022.59
Agricultural school, Vermilion	49,851.76	1,566.64	47,776.27	99,194.67
Normal school, Edmonton	48,816.51	658.35		49,474.86
Institute of technology and art, Calgary	71,598.97	42,359.29	44,515.95	158,474.21
Buildings occupied by R.C.M.P.	17,139.96			17,139.96
Public works building, Calgary	3,715.97	109.31		3,825.28
Heating plant, Calgary	6,344.26			6,344.26
Social hygiene clinics	9,375.32	792.12	3,047.87	13,215.31
Storage and repair shop, Edmonton	9,440.52	17,894.92	120,640.80	147,976.24
Storage and repair shop, Calgary	8,488.11	31,472.38	56,110.14	96,070.63
Various small buildings and offices	37,339.98	5,590.23	40,183.21	83,113.42
Storage and repair shop, Macleod	3,566.57	7,107.98	20,598.30	31,272.85
Administration building, Edmonton	57,737.96	5,902.01		63,639.97
Lands and mines buildings	17,375.33	163.54	55,769.48	73,308.35
Provincial building, Red Deer	4,434.98	66.32		4,501.30
Government offices, Calgary	9,117.55	185.26		9,302.81
Provincial storage building, Edmonton	910.73			910.73
Ogden hostel, Calgary	945.81			945.81
Provincial building, Peace River	3,885.61	50.00		3,935.61
Liquor store, Camrose	195.22		82.86	278.08
Treasury branches	82,185.84	4,149.33	46,101.00	132,436.17
Provincial building, Edmonton	52,292.94	2,261.59		54,554.53
Public works building, Edmonton	18,312.21	363.17	13,868.71	32,544.09
Provincial building, Calgary	7,528.64	628.93	14,536.80	22,694.37
Highway weigh scales	9.41			9.41
Provincial building, Lethbridge	2,232.10	12.51		2,244.61
Provincial building, Edson	3,575.73	81.68		3,657.41
Provincial building, St. Paul	3,554.88	158.11		3,712.99
Liquor store, Edmonton	1,013.83	41.22		1,055.05
Miscellaneous expenses for small offices	53.23			53.23
Provincial building, South Edmonton	384.72			384.72

STATEMENT No. 127—*Continued*

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Public works building, Peace River	$ 371.30	$	$	$ 371.30
Provincial building, Athabasca	5,008.34	99.29		5,107.63
Provincial warehouse, Calgary	3,485.93			3,485.93
Provincial building, Grande Prairie	820.57	154.33		974.90
Provincial building, Vegreville	897.43	283.54	29,685.49	30,866.46
Provincial building, Ponoka			4,500.00	4,500.00
Provincial building, Macleod	370.31			370.31
Provincial building, Brooks	1,859.76	116.96		1,976.72
Provincial building, Bonnyville	1,488.83	257.53	42,120.81	43,867.17
Alberta Government office building, Edmonton	16,153.62	698.16		16,851.78
Provincial building, Cardston	57.46		19,380.42	19,437.88
Alberta Jasper building, Edmonton	13,337.17	809,35	19,468.30	33,614.82
Provincial building, Lacombe	106.48		52,369.37	52,475.85
Provincial building, Vermilion	469.27		83,385.27	83,854.54
Provincial building, Olds	81.85	136.42		218.27
Provincial health guidance building, Edmonton	1,097.71	828.47	56,802.90	58,729.08
Pathological laboratory, Edmonton	139.50			139.50
Provincial training school, Red Deer	49,146.89	12,937.91	264,067.93	326,152.73
Provincial mental institute, Oliver	175,960.78	19,061.01	199,479.55	394,501.34
Provincial mental institute poultry farm, Oliver	1,277.03		496.19	1,773.22
Provincial mental hospital, Ponoka	130,055.92	69,100.69	136,035.07	335,191.68
Provincial gaol, Fort Saskatchewan	42,106.87	2,604.30	26,143.37	70,854.54
Provincial gaol, Lethbridge	35,007.08	2,910.84	932.28	38,850.20
Central Alberta sanatorium, Keith	39,331.55	2,118.09	183,569.19	225,018.83
Provincial auxiliary hospital, Claresholm	20,861.09	1,777.19	2,411.35	25,049.63
Provincial auxiliary hospital, Raymond	21,611.64	1,395.43	8,245.30	31,252.37
Provincial auxiliary home "Rosehaven", Camrose	43,156.00	13,638.10	13,258.35	70,052.45
Government house, Edmonton	553.50			553.50
Carpenter shop, Edmonton	16,251.10	180.40	59,218.61	75,650.11
Aberhart memorial sanatorium, Edmonton			260,627.88	260,627.88
University of Alberta, Edmonton		111,255.86	1,258,632.71	1,369,888.57
Agricultural school, Fairview		1,738.77	15,133.37	16,872.14
Demonstration farm, Brooks	1,051.35		948.44	1,999.79
University hospital, South Edmonton			179,155.32	179,155.32
Provincial building, No. 2, Edmonton			75,000.00	75,000.00
	$1,651,554.21	$ 389,418.75	$3,522,709.98	$5,563,682.94

SUMMARY

Income Account:			
Appropriation 708	$ 47,268.83		
Appropriation 709	984,313.17		
Appropriation 710	189,266.36		
Appropriation 713	553.50		
Appropriation 717	430,152.35		
		$1,651,554.21	
Capital Account:			
Appropriation 756	$ 389,418.75		
Appropriation 759	3,417,237.12		
Appropriation 774	79,571.81		
Special warrant 17, 1948-49: Renovation of buildings taken over from Dominion Government for Institute of technology, Calgary	25,901.05		
		3,912.128.73	
			$5,563,682 94

STATEMENT No. 128.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1949

Location	River	Operation and Maintenance	Replacements and Installation	Total
Desjarlais	North Saskatchewan	$ 2,271.35	$ 36.52	$ 2,307.87
Holmes Crossing	Athabasca	3,310.80	119.37	3,430.17
Dorothy	Red Deer	1,349.92	27.19	1,377.11
Pakan	North Saskatchewan	3,259.79	6.33	3,266.12
Garrington	Red Deer	2,159.39		2,159.39
North of Lloydminster	North Saskatchewan	862.84	170.93	1,033.77
Athabasca	Athabasca	6,999.64	167.62	7,167.26
Tolman Crossing	Red Deer	1,527.33		1,527.33
Letts Crossing	Pembina	2,819.28		2,819.28
Shandro	North Saskatchewan	3,481.49		3,481.49
Hopkins	North Saskatchewan	1,259.17	2.09	1,261.26
Hutton	Red Deer	1,796.30		1,796.30
Lac Ste. Anne	Narrows	1,312.67		1,312.67
Lea Park	North Saskatchewan	3,622.60	185.18	3,807.78
Eldorena	North Saskatchewan	1,811.89	3.55	1,815.44
Sangudo	Pembina	1,319.09	49.54	1,368.63
South of Holburn	North Saskatchewan	1,253.03	112.88	1,365.91
Dunvegan	Peace	5,954.56	6,486.23	12,440.79
Bow Island	South Saskatchewan	1,255.01		1,255.01
North of Myrnam	North Saskatchewan	3,236.33	158.00	3,394.33
Genesee	North Saskatchewan	3,460.55	481.52	3,942.07
Steveville	Red Deer	2,929.37		2,929.37
Goodwin Crossing	Smoky	5,503.82	885.55	6,389.37
West of Munson	Red Deer	1,531.17		1,531.17
Berrymoor	North Saskatchewan	1,863.61	51.17	1,914.78
Finnegan	Red Deer	2,137.87		2,137.87
Lindbergh	North Saskatchewan	2,458.14	252.38	2,710.52
Allendale Crossing	McLeod	2,966.65	649.80	3,616.45
Vinca Crossing	North Saskatchewan	1,561.26	9.97	1,571.23
McLeod Valley	McLeod	7,500.81		7,500.81
North of Jenner	Red Deer	1,887.01	146.14	2,033.15
Gregory Crossing	Red Deer	4,313.25	77.50	4,390.75
Elk Point	North Saskatchewan	4,759.12	50.92	4,810.04
West of Morrin	Red Deer	2,343.41		2,343.41
Woodbend	North Saskatchewan	2,735.23	6,451.52	9,186.75
South of Falher	Little Smoky	2,262.64		2,262.64
Grovedale	Wapiti	1,958.55		1,958.55
Klondyke Crossing	Athabasca	2,346.61	1,023.26	3,369.87
Flatbush	Pembina	2,116.61	311.27	2,427.88
South of Wembley	Wapiti	3,454.38	1,956.01	5,410.39
East Coulee	Red Deer	5,157.95		5,157.95
West of Fawcett	Pembina	1,808.50	287.04	2,095.54
South of Crowfoot	Bow	2,694.07	161.55	2,855.62
South of Fawcett	Pembina	2,240.81	302.79	2,543.60
Waskateneau	North Saskatchewan	2,492.27	2,223.06	4,715.33
North of Blue Ridge	Athabasca	6,249.57	1,142.69	7,392.26
Mahaska	McLeod	1,766.99	56.06	1,823.05
North of Atlee	Red Deer	1,424.48	87.13	1,511.61
Watino	Smoky	4,966.83	2,997.77	7,964.60
Forbesville	North Saskatchewan	1,258.57		1,258.57
South of Empress	South Saskatchewan	2,696.85		2,696.85
Rosevear	McLeod	1,500.97	51.65	1,552.62
Warspite	North Saskatchewan	1,674.99	12.76	1,687.75
Fort Vermilion	Peace	2,505.83	47.60	2,553.43
Heinsberg	North Saskatchewan	5,204.20	4,019.92	9,224.12
Rosedale	Red Deer	34.41		34.41
Beauvalon	North Saskatchewan	1,539.59	.84	1,540.43
Bowslope	Bow	2,322.67	46.52	2,369.19
Ferries	General	5,864.63		5,864.63
Income Account, Appropriation 704		$164,356.72	$ 31,309.82	$195,666.54

XI.—RAILWAYS AND TELEPHONES DEPARTMENT—RAILWAYS BRANCH

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPR IATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
		801. Minister's Office:							
$ 4,071.50		(a) Salaries	$ 4,020.00	$ 100.00	$ 4,120.00	$ 4,071.50	$ 48.50		S.W. 70/48-49
213.65		(b) Expenses	900.00		900.00	82.01	817.99		
		802. Supervision of Freight and Traffic:							
3,868.50		(a) Salaries	7,740.00		7,740.00	3,868.50	3,871.50		
1,602.29		(b) Expenses	2,100.00		2,100.00	1,558.50	541.50		
		Special Warrant 1/47-48 (Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates):							
5,242.40		(b) Expenses							
		Special Warrant 1/48-49 (Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for advance in freight rates):							
17,549.87		(a) Salaries		17,600.00	17,600.00	17,549.87	50.13		
27,695.71		(b) Expenses		32,400.00	32,400.00	29,591.31	2,808.69		
$ 60,243.92		TOTAL: Income Account	$ 14,760.00	$ 50,100.00	$ 64,860.00	$ 56,721.69	$ 8,138.31		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 130.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	801 Minister's Office	802 Supervision of Freight and Traffic	S.W. 1/48-49, Expenses in connection with submission re Railway Association application for increase in freight rates	Totals
Equipment	$	$ 457.62	$	$ 457.62
Fees and commissions	4.00		4,840.97	4,844.97
Freight, express and cartage		19.30	197.34	216.64
Legal fees and expenses			8,078.07	8,078.07
Material	27.51	49.28		76.79
Miscellaneous expenses		10.76	62.79	73.55
Newspapers and periodicals		110.60	887.60	998.20
Postage		39.63		39.63
Printing, stationery and office supplies	6.20	157.08	172.27	335.55
Rates, rentals and insurance		147.77	128.49	276.26
Repairs and replacements	10.76	148.85	21.20	180.81
Salaries	4,071.50	3,868.50	17,549.87	25,489.87
Special services			1,307.60	1,307.60
Stenographic services			372.55	372.55
Telegrams and telephones		45.88	958.83	1,004.71
Travelling expenses	33.54	371.73	11,553.11	11,958.38
Wages			1,010.49	1,010.49
TOTAL: Income Account	$ 4,153.51	$ 5,427.00	$ 47,141.18	$ 56,721.69

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Capital:		
Plant in service:		
Real estate	$1,705,772.75	
Equipment	6,949,220.05	
Exchange lines	4,900,490.03	
Toll lines	7,911,526.85	
		$21,467,009.68
Inventories:		
Office furniture and fixtures	$ 156,598.38	
Tools, vehicles and sundry equipment	200,564.81	
Supplies	778,220.89	
		1,135,384.08
Current:		
Cash on hand and in bank	$ 130,486.67	
Accounts receivable, less reserve	508,407.45	
Unbilled custom work and sundry debtors	15,358.57	
Prepaid expenses	71,420.90	
		725,673.59
Reserve funds:		
Depreciation and renewal reserve fund, Statement No. 134	$3,192,240.33	
Pension and death benefit fund, Statement No. 135	3,056,697.00	
Special contingency reserve fund	264,377.73	
		6,513,315.06
Trust:		
Cash	$ 787.90	
Dominion of Canada debentures	57,588.60	
		58,376.50
		$29,899,758.91

LIABILITIES

Capital:		
Advance from Provincial Treasurer		$19,084,704.96
Current:		
Accounts payable	$ 198,042.42	
Accrued interest, not due	222,654.88	
Unearned revenue	59,959.49	
Due to pension and death benefit fund	319,306.21	
		799,963.00
Reserves:		
Depreciation and renewal reserve	$5,654,256.83	
Pension and death benefit fund reserve	3,056,697.00	
Special contingency reserve fund	264,377.73	
Reserve arising from repayment of capital advance	981,382.89	
		9,956,714.45
Trust:		
Employees' savings bonds	$ 34,270.46	
Dominion of Canada debenture instalments payable	24,106.04	
		58,376.50
		$29,899,758.91

(Continued on page 216)

STATEMENT No. 131—*Continued*

Edmonton, Alberta, June 7, 1949.

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1949.

Operations for the year resulted in a surplus of $1,987,888.38 after providing $974,683.38 for debt charges, $740,000.00 for depreciation and renewal reserve and $58,650.18 being net operating cost in respect of radio station CKUA.

The surplus for the year together with a transfer from the special contingencies reserve in the amount of $300,000.00 has been appropriated to provide additional contributions to the pension fund, depreciation and renewal reserve, and to clear the accumulated deficit as set forth on Statement No. 133.

Accounts receivable shown on the Balance Sheet are summarized hereunder:

Current subscribers accounts	$ 413,364.99	
Unbilled tolls	122,272.81	
		$ 535,637.80
Less: Reserve for doubtful accounts		27,230.35
		$ 508,407.45

The reserve for doubtful accounts is considered to be adequate.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

Depreciation and renewal reserve fund assets are set forth on Statement No. 134. Investments consist of Dominion of Canada bonds having a par value of $3,051,000.00.

Special contingency reserve fund assets are represented by:

Cash in bank	$ 52,973.42
Dominion of Canada bonds, at cost	210,000.00
Accrued interest	1,404.31
	$ 264,377.73

The Alberta Government Telephones have the following estimated contingent liabilities which were not reflected on the Balance Sheet as at March 31, 1949:

In respect of uncompleted building contracts	$ 288,000.00
In respect of commitments for purchase of equipment for future delivery	1,800,000.00

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones, and the accompanying Condensed Statement of Income correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

CONDENSED STATEMENT OF INCOME

FOR THE YEAR ENDED MARCH 31, 1949

Telephone operating revenue:			
Exchange earnings			$2,386,129.62
Connecting companies rentals			151,656.75
Toll earnings		$3,612,314.36	
Less: Toll interchange		356,541.95	
			3,255,772.41
			$5,793,558.78
Other revenue:			
Directory		$ 93,305.04	
Leased line rentals		92,734.83	
Installations, moves, etc.		61,160.71	
Miscellaneous		51,788.47	
			298,989.05
Gross telephone earnings			$6,092,547.83
Telephone operating expenses:			
Operation	$1,829,358.96		
Maintenance	500,616.66		
Provision for depreciation and renewal	740,000.00		
		$3,069,975.62	
Debt charges:			
Interest	$ 676,337.46		
Commission and exchange	5,687.68		
	$ 682,025.14		
Debt retirement	292,658.69		
		974,683.83	
Pension fund contribution		60,000.00	
			4,104,659.45
Net operating income for the year ended March 31, 1949			$1,987,888.38

STATEMENT No. 133.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

DEFICIT ACCOUNT

AS AT MARCH 31, 1949

Deficit as at April 1, 1948		$1,280,650.55
Deduct:		
Transfer from Special Contingency reserve	$ 300,000.00	
Net operating income for the year	1,987,888.38	
		2,287,888.38
		$1,007,237.83
Additional appropriations for:		
Pension and Death Benefit Fund reserve	$ 319,306.21	
Depreciation and Renewal reserve	687,931.62	
		1,007,237.83
Deficit as at March 31, 1949		.....

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

DEPRECIATION AND RENEWAL RESERVE FUND

FOR THE YEAR ENDED MARCH 31, 1949

Reserve as at April 1, 1948		$4,517,572.42
Add:		
Provision during the year	$ 740,000.00	
Special appropriation from earnings	687,931.62	
Interest earnings	92,063.00	
		1,519,994.62
		$6,037,567.04
Deduct: Charges to reserve:		
Plant displaced, net	$ 157,269.54	
Cost of repairs, rearrangements, etc., on reconstruction estimates	81,567.52	
Cost of removing plant	41,095.93	
Supervision, engineering and other associated costs chargeable to reserve	37,755.41	
Loss on demolition of buildings, etc.	21,288.18	
Loss on reels not returned to suppliers	16,529.62	
Cost of extraordinary repairs	12,362.79	
Loss on sale of lines	10,549.38	
Inventory adjustment	1,679.81	
Other charges to reserve	3,212.03	
		383,310.21
		$5,654,256.83
Represented by:		
Fund assets:		
Cash in bank	$ 116,327.70	
Investments, at book value	3,051,000.00	
Accrued interest	24,912.63	
		$3,192,240.33
Amount not transferred from general funds		2,462,016.50
		$5,654,256.83

STATEMENT No. 135

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES PENSION AND DEATH BENEFIT FUND

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Cash on hand and in bank		$ 19,342.75
Investments in debentures, book value		2,651,493.31
Bond interest receivable, deferred		41,469.28
Accrued interest		25,085.45
Due from Alberta Government Telephones		319,306.21
		$3,056,697.00

LIABILITIES

Pension and death benefit fund reserve:		
Employees' contributions	$ 631,496.54	
Alberta Government Telephones contributions	2,404,084.99	
		$3,035,581.53
Undistributed earnings		21,115.47
		$3,056,697.00

Edmonton, Alberta, June 7, 1949.

I have audited the books and records of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1949.

Investments as at March 31, 1949, are summarized hereunder:

	Par Value	Book Value
Dominion of Canada	$1,449,000.00	$1,449,000.00
Province of Alberta	841,300.00	841,300.00
Province of Alberta special adjustment coupons	29,141.20	27,193.31
City of Edmonton	171,000.00	171,000.00
Edmonton Public School District	80,000.00	80,000.00
City of Vancouver	55,000.00	55,000.00
Edmonton Separate School District	28,000.00	28,000.00
	$2,653,441.20	$2,651,493.31

The approximate market value of the above securities amounted to $2,688,000.00 at June 7, 1949.

An actuarial survey of the Pension and Death Benefit Fund as at December 31, 1948, revealed that an additional contribution of $319,306.21 was required to meet all future benefits in full. Appropriaton of this amount was made from surplus as at March 31, 1949, as shown on Statement No. 133.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1949

	Employees' Account	Alberta Government Telephones Account	Total
Pension fund as at April 1, 1948	$ 607,952.63	$1,988,538.79	$2,596,491.42
Add: Contributions and earnings for the year:			
Fund contributions	68,702.58	60,000.00	128,702.58
Earnings	26,569.75	57,248.43	83,818.18
Special appropriation from Alberta Government Telephones		319,306.21	319,306.21
Transfer from Public Service Pension Fund		538.74	538.74
Transfer in respect of employees retiring on pension	*52,116.82*	52,116.82	
	$ 651,108.14	$2,477,748.99	$3,128,857.13
Deduct:			
Withdrawals	$ 19,611.60		$ 19,611.60
Pensions		$ 73,098.01	73,098.01
Transfers to Public Service Pension Fund		565.99	565.99
	$ 19,611.60	$ 73,664.00	$ 93,275.60
Pension fund as at March 31, 1949	$ 631,496.54	$2,404,084.99	$3,035,581.53

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Statutory	Total	Expended	Un-expended	Over-expended	Remarks
			INCOME ACCOUNT							
		901. Minister's Office:								
$ 306.82		(b) Expenses	$ 700.00	$		$ 700.00	$ 293.20	$ 406.80	$	
		902. General Office:								
38,961.55		(a) Salaries	39,000.00			39,000.00	38,961.55	38.45		
4,694.64		(b) Expenses	4,500.00			4,500.00	4,841.41		341.41	O/C 1203/48
		905. The Co-operative Credit Act:								
4,814.11		(a) Salaries	5,300.00			5,300.00	4,814.11	485.89		
1,993.44		(b) Expenses	2,100.00			2,100.00	1,962.35	137.65		
		906. Natural Gas Utilities Board	1.00			1.00		1.00		
		907. Board of Public Utility Commissioners:								
		1. Administration:								
29,682.32		(a) Salaries	30,120.00			30,120.00	29,682.32	437.68		
4,378.08		(b) Expenses	6,100.00			6,100.00	4,383.79	1,716.21		
		2. Milk Control:								
13,606.90		(a) Salaries	14,260.00			14,260.00	13,606.90	653.10		
6,366.83		(b) Expenses	7,600.00			7,600.00	6,214.73	1,385.27		
		908. King's Printer's Office:								
7,215.27		(a) Salaries	7,230.00			7,230.00	7,215.27	14.73		
335.83		(b) Expenses	400.00			400.00	335.83	64.17		
		909. Alberta Gazette:								
7,320.40		(b) Expenses	10,000.00			10,000.00	8,376.13	1,623.87		
		910. Grants and Allowances:								
20,904.00		(a) Grants	21,204.00			21,204.00	20,904.00	300.00		
2,329.24		(b) Allowances	1,465.00			1,465.00	2,329.24		864.24	O/C 893/48
2,639.34		911. Guarantee Bonds on Public Servants	2,500.00			2,500.00	2,660.84		160.84	O/C 301/49
77,659.85		912. Refunds of Previous Years' Revenue	100,000.00			100,000.00	77,659.85	22,340.15		
6,043.91		913. Remissions	10,000.00			10,000.00	6,043.91	3,956.09		
36,107.06		914. Assessment by Workmen's Compensation Board in respect of injuries to Provincial Government Employees	25,000.00	20,000.00		45,000.00	39,023.52	5,976.48		S.W. 63/48-49
5,388.00		916. Unforeseen and Unprovided For	4,000.00			4,000.00	4,989.00		989.00	O/C 1203/48
		924. Income Tax Branch:								
1,596.90		(a) Salaries	1,500.00			1,500.00	1,596.90		96.90	O/C 354/49
141.07		(b) Expenses	100.00			100.00	97.94	2.06		
61,500.00		927. Grants to Cities in Lieu of Service Tax	61,500.00			61,500.00	61,500.00			
		930. Government Liquor Control Act of Alberta	1.00			1.00		1.00		
		932. Treasury Branches:								
542,966.15		(a) Salaries	540,780.00			540,780.00	542,966.15		2,186.15	O/C 354/49
380,155.12		(b) Expenses	330,200.00	60,000.00		390,200.00	387,073.72	3,126.28		S.W. 63/48-49
		934. Alberta Government Purchasing Agency:								
30,408.74		(a) Salaries	28,205.00			28,205.00	30,408.74		2,203.74	O/C 300/49
5,606.06		(b) Expenses	6,875.00			6,875.00	5,644.78	1,230.22		
		935. Alberta Industrial Corporation Act:								
		(a) Salaries	3,000.00			3,000.00		3,000.00		
3.22		(b) Expenses	2,000.00			2,000.00	6.59	1,993.41		

7,500.00	Special Warrant 22/48-49 (Honoraria to chairman and members of Board constituted under The Natural Gas Utilities Act)		7,500.00		7,500.00	7,500.00			
$1,300,624.85	TOTAL: Income Account	$1,265,641.00	$ 87,500.00		$ 1,353,141.00	$ 1,311,092.77	$ 42,048.23 (Net)		
				CAPITAL ACCOUNT					
$ 3,175.55	970. Refunds of Previous Years' Collections	$ 10,000.00	$	$	$ 10,000.00	$ 3,175.55	$ 6,824.45	$	
720.79	978. Alberta Rural Credit Corporation, share capital	1,000.00			1,000.00	720.79	279.21		
	979. Implementation of Guarantees:								
75,000.00	(a) Hail Insurance Board of Alberta in liquidation	75,000.00			75,000.00	75,000.00			
224,053.81	(b) Co-operative credit societies	150,000.00			150,000.00	224,053.81		74,053.81	Sec. 15, Chap. 53, R.S.A., 1942
3,000.00	(c) University of Alberta, radio station	3,000.00			3,000.00	3,000.00			
	981. Advances to University of Alberta Hospital Board:								
15,000.00	(a) Serial debentures 1940 to 1954, ninth annual instalment due December 1, 1948	15,000.00			15,000.00	15,000.00			
40,000.00	Special Warrant 39/48-49 (Amount required for the preservation, repair and operation of the Golden Fleece Woollen Mills at Magrath, Alberta)		40,000.00		40,000.00	40,000.00			
	Capital Advances:								
604,516.50	School books branch advance			604,516.50	604,516.50	604,516.50			Sec. 9, Chap. 10, R.S.A., 1942, as amended
2,550,336.95	Public works stock advance		300,000.00	2,550,336.95	2,850,336.95	2,550,336.95	300,000.00		Sec. 25, Chap. 16, R.S.A., 1942 as amended
422,846.32	King's printer's advance			422,846.32	422,846.32	422,846.32			Sec. 9, Chap. 25, R.S.A., 1942 as amended
1,391.00	Cattle purchasing advance			1,391.00	1,391.00	1,391.00			Sec. 8, Chap. 8, R.S.A., 1942
500,000.00	Life Insurance Company of Alberta			500,000.00	500,000.00	500,000.00			Sec. 19, Chap. 10, 1948
804.28	School treasurers' bond premiums			804.28	804.28	804.28			Sec. 9, Chap. 10, R.S.A., 1942
6,461,194.83	Purchase of debentures and stocks (Special Investment Fund)			6,461,194.83	6,461,194.83	6,461,194.83			Sec. 30, Chap. 18, R.S.A., 1942
$10,902,040.03	TOTAL: Capital Account	$ 254,000.00	$ 340,000.00	$10,541,089.88	$11,135,089.88	$10,902,040.03	$233,049.85 (Net)		

Certified correct,

C. K. Huckvale, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Equipment	Fees and commissions	Freight, express and cartage	Grants	Interest	Life Insurance Co. of Alberta	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Printing, stationery, and office supplies	Rates, rentals and insurance	Refunds	Remissions	Repairs and replacements	Salaries	Special services	Telegrams and telephones	Travelling expenses	Totals
901	Minister's Office	$	$	$ 3.34	$	$	$	$	$	$	$	$	$ 2,672.89	$ 38.26	$	$	$ 26.77	$	$	$	$ 228.17	$ 293.20
902	General Office	.....	854.48	135.07	157.35	.....	.....	.....	.....	.....	23.16	213.57	171.41	135.75	.....	.....	273.42	38,961.55	.....	107.96	399.49	43,802.96
905	The Co-operative Credit Act	.....	.....	337.00	.....	10.13	.....	.....	.....	6.30	226.26	148.59	1,092.88	156.51	.....	.....	1,609.63	4,814.11	.....	107.53	1,393.45	6,776.46
907	Board of Public Utility Commissioners	250.36	.....	.....	.....	.....	.....	.....	.....	49.29	.....	516.64	238.43	.....	.....	.....	.....	43,289.22	1,215.95	660.04	4,473.83	53,887.74
908	King's Printer's Office	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	139.51	8,236.62	.....	.....	.....	.....	7,215.27	.....	.....	97.40	7,551.10
909	Alberta Gazette	.....	.....	.....	.....	.....	23,233.24	.....	.....	.....	.....	.....	.....	2,660.84	.....	.....	.....	.....	.....	.....	.....	8,376.13
910	Grants and Allowances	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	77,659.85	.....	.....	.....	.....	.....	.....	23,233.24
911	Guarantee Bonds on Public Servants	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,043.91	.....	.....	.....	.....	.....	2,660.84
912	Refunds of Previous Years' Revenue	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	39,023.52	.....	.....	.....	.....	.....	.....	.....	77,659.85
913	Remissions	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,043.91
914	Assessment by Workmen's Compensation Board	.....	.....	.....	.....	.....	3,800.00	.....	.....	1,189.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	39,023.52
916	Unforeseen and Unprovided For	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	24.49	73.45	.....	.....	.....	.....	1,596.90	.....	.....	.....	4,989.00
924	Income Tax Branch	.....	.....	.....	.....	.....	61,500.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,694.84
927	Grants to Cities in Lieu of Service Tax	8,201.68	1,870.20	8,530.98	73,038.43	2,127.40	.....	201,825.64	.....	.....	.....	20,894.04	26,694.88	15,578.06	.....	.....	3,752.12	542,966.15	36.48	1,587.81	22,936.00	61,500.00
932	Treasury Branches	.....	.....	1,200.17	.....	99.13	.....	.....	.....	6.70	18.67	1,401.49	2,208.23	.....	.....	.....	298.13	30,408.74	.....	346.01	66.25	930,039.87
934	Alberta Government Purchasing Agency	.....	.....	.....	.....	.....	.....	.....	.....	6.59	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	36,053.52
935	Alberta Industrial Corporation Act	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6.59
SW. 22/48-49	Honoraria to chairman and member of Board constituted under The Natural Gas Utilities Act	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,500.00	.....	.....	7,500.00
Sec. 19, Chap. 10/48 as amended	Life Insurance Co. of Alberta	.....	.....	.....	.....	.....	.....	.....	500,000.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	500,000.00
	TOTAL: Income Account	$ 8,452.04	$ 2,724.68	$ 10,206.56	$ 73,195.78	$ 2,236.66	$ 88,533.24	$ 201,825.64	$ 500,000.00	$ 1,257.88	$ 268.09	$ 23,338.33	$ 41,388.79	$ 57,592.94	$ 77,659.85	$ 6,043.91	$ 5,960.07	$ 669,251.94	$ 8,752.43	$ 2,809.35	$ 29,594.59	$1,811,092.77

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Implementation of guarantees	Refunds	Repayable advances and loans	Totals
970	Refunds of Previous Years' Collections	$	$	$	$ 3,175.55	$	$ 3,175.55
978	Alberta Rural Credit Corporation	.....	720.79	.....	.....	.....	720.79
979	Implementation of Guarantees	.....	.....	302,053.81	.....	.....	302,053.81
981	Advances to University of Alberta Hospital Board	.....	.....	.....	.....	15,000.00	15,000.00
S.W. 39/48-49	Preservation, repair and operation of Golden Fleece Woollen Mills, Magrath, Alta.	.....	.....	.....	.....	40,000.00	40,000.00
STATUTORY:							
	Purchase of debentures and stocks (Special Investment Fund)	.....	6,461,194.83	.....	.....	.....	6,461,194.83
	Advances for working capital	3,577,699.77	.....	.....	.....	.....	3,577,699.77
	Cattle purchasing advance	.....	.....	.....	.....	1,391.00	1,391.00
	Secretary-treasurers of school districts, bond premiums	.....	.....	.....	.....	804.28	804.28
	TOTAL: Capital Account	$3,577,699.77	$6,461,915.62	$ 302,053.81	$ 3,175.55	$ 57,195.28	$10,402,040.03

STATEMENT No. 139.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada rebate re Excise and Fuel Oil Tax Acts	$ 2,360.74	$	$ 2,360.74	$
Dominion-Provincial tax agreement, 1947	14,024,149.78	13,200,000.00	824,149.78	
Government Liquor Control Act of Alberta:				
Liquor profits	10,889,587.50			
Permit fees	156,178.50	9,000,000.00	2,046,545.34	
Confiscated liquor	779.34			
Income tax arrears	13,774.68	3,000.00	10,774.68	
Interest on:				
Advances to Alberta Government Telephones	683,001.01	683,000.00	1.01	
Advances to cities	20,560.53	26,000.00		5,439.47
Advances to drainage and irrigation districts	1,934.16	3,000.00		1,065.84
Advances to school libraries	6,930.40		6,930.40	
Bank balances	141,576.20	85,000.00	56,576.20	
Investments (including profits)	173,588.04	170,000.00	3,588.04	
Various loans and advances	5,431.46	10,000.00		4,568.54
King's Printer's office:				
Advertising in and sale of gazette	8,477.83	7,500.00	977.83	
Sale of statutes	2,810.25	1,500.00	1,310.25	
Miscellaneous	16.00	100.00		84.00
Outstanding cheques	1,628.03	1,500.00	128.03	
Previous years' refunds	64,181.39	15,000.00	49,181.39	
Profits on working funds	21,067.62	18,000.00	3,067.62	
Public utilities commission:				
Dairy licenses	781.00	800.00		19.00
Debenture application fees	5,220.00	3,000.00	2,220.00	
Reimbursements:				
Milk control costs	13,466.33	13,350.00	116.33	
Production cost survey	596.23	3,000.00		2,403.77
Salaries and expenses	1,207.01		1,207.01	
Tariff fees	1,221.25	750.00	471.25	
The Securities Act	5,569.00	4,000.00	1,569.00	
Registration fees Alberta bonds	795.05	500.00	295.05	
School lands fund:				
Interest on school lands investments	441,664.52	455,000.00		13,335.48
Treasury branches, earnings and profits	1,035,360.22	1,012,000.00	23,360.22	
Dominion of Canada, share of income tax, public utility corporations		400,000.00		400,000.00
TOTAL: Income Account	$27,723,914.07	$25,116,000.00	$2,607,914.07 (Net)	

(Continued on page 228)

STATEMENT No. 139—*Continued*

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Donatville lands:				
Rentals	$ 200.00	$	$ 200.00	$
Sales	2,500.00		2,500.00	
Repayment of advances:				
Alberta Government Telephones	571,161.11	571,500.00		338.89
Canadian Co-operative Implements Ltd.	3,031.34		3,031.34	
Canteen funds board	4,251.00	3,500.00	751.00	
Co-operative credit societies	97,273.41	75,000.00	22,273.41	
Treasury bills:				
City of Calgary	22,723.99	26,000.00		3,276.01
City of Edmonton	20,872.81	23,000.00		2,127.19
City of Lethbridge	833.33	1,000.00		166.67
Miscellaneous:				
Proceeds of prosperity certificate stamps	.60			
Town of Athabasca, repayment	570.31	4,000.00	1,398.06	
Unclaimed dividends	4,827.15			
Statutory:				
Repayment of advances:				
Cattle purchasing advance	872.50	872.50		
Estates of the mentally incompetent advance	3,802.01	3,802.01		
King's Printer's advance	432,861.40	432,861.40		
Official guardian advance	3,964.01	3,964.01		
Public Works stock advance	1,894,950.71	1,894,950.71		
School books advance	582,002.98	582,002.98		
School treasurer's bond premiums	761.63	761.63		
Sale of debentures and stock (Special Investment Fund)	648,119.84	648,119.84		
TOTAL: Capital Account	$4,295,580.13	$4,271,335.08	$ 24,245.05 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 140.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON DOMINION OF CANADA SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amount payable pursuant to agreement for transfer of natural resources	$ 750,000.00	$ 750,000.00		$
Debt allowance	405,375.00	405,375.00		
Government and legislation	220,000.00	220,000.00		
Population	642,664.00	642,665.00		1.00
TOTAL: Income Account	$2,018,039.00	$2,018,040.00		$ 1.00

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 141.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Cash on hand		$ 12,060.30	
Cash in banks and treasury branches		504,865.81	
			$ 516,926.11
Inventories:			
Stocks of liquor in bond at cost		$ 412,651.20	
Stocks of liquor in warehouses and stores at warehouse cost		1,299,037.36	
Liquor in transit		266,094.53	
Containers on hand		1,563.05	
			1,979,346.14
Accounts receivable			34,766.16
Automobiles, furniture and fixtures at cost less reserve for depreciation			9,373.88
Prepaid expenses			26,914.39
Provincial Treasurer:			
Income for year ended March 31, 1949:			
Liquor profits and license fees		$11,045,256.85	
Permit fees		156,178.50	
		$11,201,435.35	
Deduct:			
Excess remittances, April 1, 1948	35,412.50		
Remittances during year ended March 31, 1949	$11,045,766.00		
Transferred to general reserve	150,000.00		
		11,231,178.50	
Excess remittances, March 31, 1949			29,743.15
			$ 2,597,069.83

LIABILITIES

Accounts payable			$ 1,884,994.46
Unearned license revenue			52,075.37
Reserves:			
Burglary		$ 10,000.00	
General		650,000.00	
			660,000.00
			$2,597,069.83

Contingent liability:

The board has a contingent liability with respect to non-contributory pensions which may be awarded upon employees reaching retirement age.

Edmonton, Alberta, July 12, 1949.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1949.

Physical inventories of liquors and containers were taken at March 31, 1949, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to $284,498.99, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1949

	Liquor	Beer	Total
Gross sales	$14,867,764.72	$22,318,982.57	$37,186,747.29
Less: Cost of goods sold	7,590,812.39	18,069,091.66	25,659,904.05
	$ 7,276,952.33	$ 4,249,890.91	$11,526,843.24
Less: Stores' operating expenses			1,143,042.84
			$10,383,800.40
Add: Special income:			
License fees		$ 686,774.86	
Less: License expense		47,498.26	
		$ 639,276.60	
Sundry revenue		40,024.11	
Interest earned on bank balances		8,167.57	
			687,468.28
Net operating profit			$11,071,268.68
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded		$ 20,603.21	
Permit expense		4,288.05	
Local option plebiscites		1,120.57	
			26,011.83
Net income for the year ended March 31, 1949			$11,045,256.85

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1949

Inventory, April 1, 1948:		
Liquor	$1,268,993.24	
Beer	217,721.76	
		$1,486,715.00
Add:		
Purchases, liquor	$ 3,071,671.80	
Purchases, confiscated liquor	779.75	
Purchases, jugs and bottles	65,583.12	
Duty and sales tax	4,242,660.98	
Inward freight	394,164.97	
Marine insurance	10,811.47	
	$ 7,785,672.09	
Purchases, beer	18,138,364.42	
		25,924,036.51
		$27,410,751.51
Less:		
Cash and trade discounts	$ 26,568.64	
Claims	11,887.82	
Breakages	702.44	
		39,158.90
		$27,371,592.61
Less: Inventory, March 31, 1949:		
Liquor	$ 1,424,694.04	
Beer	286,994.52	
		1,711,688.56
Cost of goods sold for the year ended March 31, 1949		$25,659,904.05

STATEMENT No. 144.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STORES' PROFIT AND LOSS STATEMENT

FOR THE YEAR ENDED MARCH 31, 1949

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per Statement No. 145	Stores' Profit
Athabasca	$ 161,575.39	$ 100,304.76	$ 61,270.63	$ 8,471.09	$ 52,799.54
Banff	525,887.61	355,575.89	170,311.72	18,422.35	151,889.37
Banff Springs	70,015.75	35,746.89	34,268.86	3,361.29	30,907.57
Bassano	146,210.30	84,312.17	61,898.13	8,641.64	53,256.49
Blairmore	551,930.05	406,104.74	145,825.31	18,595.80	127,229.51
Bonnyville	39,789.50	23,454.15	16,335.35	3,680.97	12,654.38
Cadomin	176,416.75	105,662.43	70,754.32	9,364.49	61,389.83
Calgary West	3,498,194.44	1,970,202.12	1,527,992.32	105,370.52	1,422,621.80
Calgary East	1,207,064.15	718,826.31	488,237.84	43,073.78	445,164.06
Calgary Mail Order	20,779.68	11,348.61	9,431.07	3,510.26	5,920.81
Calgary Beer	4,705,757.48	3,809,705.96	896,051.52	58,544.50	837,507.02
Camrose	970,660.38	720,785.65	249,874.73	34,961.02	214,913.71
Coleman	144,633.30	91,621.79	53,011.51	8,767.27	44,244.24
Coronation	94,295.65	55,878.45	38,417.20	8,833.10	29,584.10
Drumheller	1,235,498.56	902,660.80	332,837.76	48,109.00	284,728.76
Edmonton North	4,739,045.57	2,745,773.49	1,993,272.08	158,996.25	1,834,275.83
Edmonton South	1,352,943.60	803,015.59	549,928.01	51,209.17	498,718.84
Edmonton Mail Order	75,965.21	42,326.54	33,638.67	7,430.59	26,208.08
Edmonton Beer	6,423,030.71	5,199,982.89	1,223,047.82	102,131.12	1,120,916.70
Edson	567,790.34	408,989.70	158,800.64	20,883.47	137,917.17
Grande Prairie	718,666.50	508,695.41	209,971.09	26,361.48	183,609.61
Hanna	160,226.44	93,041.69	67,184.75	9,314.16	57,870.59
High River	243,978.70	140,184.88	103,793.82	11,230.41	92,563.41
Jasper	189,552.55	104,843.71	84,708.84	10,851.28	73,857.56
Lac La Biche	122,711.20	76,257.27	46,453.93	8,396.61	38,057.32
Lacombe	662,570.90	488,855.15	173,715.75	20,482.50	153,233.25
Lake Louise	37,657.75	19,226.35	18,431.40	2,308.88	16,122.52
Lethbridge	1,164,129.83	693,010.85	471,118.98	51,132.71	419,986.27
Lethbridge Beer	1,285,756.70	1,040,928.05	244,828.65	17,519.07	227,309.58
Lloydminster	271,495.10	163,279.46	108,215.64	12,698.71	95,516.93
Macleod	309,867.73	198,155.63	111,712.10	14,113.36	97,598.74
Medicine Hat	1,125,119.35	771,762.24	353,357.11	41,085.65	312,271.46
Milk River	78,626.11	46,590.30	32,035.81	5,536.95	26,498.86
Mundare	153,848.50	92,714.14	61,134.36	8,620.34	52,514.02
McLennan	483,231.04	360,106.73	123,124.31	15,927.28	107,197.03
Nordegg	163,413.22	116,425.54	46,987.68	7,725.69	39,261.99
Peace River	518,532.55	373,515.30	145,017.25	18,972.49	126,044.76
Pincher Creek	116,790.70	68,209.87	48,580.83	8,082.56	40,498.27
Red Deer	863,507.65	598,564.58	264,943.07	32,997.27	231,945.80
Smoky Lake	167,794.35	107,483.07	60,311.28	8,504.52	51,806.76
Stettler	177,216.70	103,012.20	74,204.50	12,501.29	61,703.21
St. Paul	228,978.97	143,522.52	85,456.45	10,057.78	75,398.67
Taber	171,768.30	104,404.65	67,363.65	10,441.28	56,922.37
Vegreville	242,235.27	150,285.82	91,949.45	12,190.51	79,758.94
Vermilion	188,693.60	113,626.33	75,067.27	10,404.64	64,662.63
Wainwright	150,285.76	88,568.27	61,717.49	8,889.95	52,827.54
Waterton Lake	36,109.85	21,587.04	14,522.81	2,500.02	12,022.79
Wetaskiwin	271,570.10	165,239.50	106,330.60	12,620.62	93,709.98
Willingdon	174,927.45	115,528.57	59,398.88	9,217.15	50,181.73
	$37,186,747.29	$25,659,904.05	$11,526,843.24	$ 1,143,042.84	$10,383,800.40

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES
FOR THE YEAR ENDED MARCH 31, 1949

	Salaries	Rent	Freight, Cartage and Express	Insurance	Repairs and Alterations	Breakage	Telegraph, Telephone and Postage	Light, Water and Fuel	Supplies and Sundries	Depreciation	Proportion of Warehouse, Administration and General	Total
Athabasca	$ 4,808.57	$ 360.00	$ 686.65	$ 108.82	$	$	$ 139.09	$ 177.41	$ 469.49	$	$ 1,721.06	$ 8,471.09
Banff	6,371.19	600.00	2,060.26	184.49	1,180.09	17.13	212.23	720.77	1,256.57	218.00	5,601.62	18,422.35
Banff Springs	1,313.35		684.58	7.61		10.20	39.85		559.91		745.79	3,361.29
Bassano	4,800.41	420.00	898.78	108.68		5.79	138.83	204.46	507.29		1,557.40	8,641.64
Blairmore	7,666.55	1,200.00	1,367.94	199.85	7.11	7.33	213.68	241.50	1,812.82		5,879.02	18,595.80
Bonnyville	1,471.03	350.00	404.06	39.82	15.00	1.00	49.33		761.55	165.35	423.83	3,680.97
Cadomin	3,866.21	720.00	1,996.13	76.10		2.38	73.45	235.95	515.12		1,879.15	9,364.49
Calgary West	54,852.08	5,220.00	315.54	1,262.45	462.10	51.96	88.83	938.09	4,917.57		37,261.90	105,370.52
Calgary East	25,676.07	720.00	821.68	512.25	94.92	30.05	146.50	356.22	1,858.74		12,857.35	43,073.78
Calgary Mail Order	2,380.67	420.00	245.94	78.69			149.20		14.42		221.34	3,510.26
Calgary Beer	2,628.75	900.00		161.18			468.30		4,261.70		50,124.57	58,544.50
Camrose	15,993.07	2,112.00	2,458.32	356.58			276.29	864.03	2,543.00	18.50	10,339.23	34,961.02
Coleman	4,916.40	660.00	725.44	111.91		.87	73.56	208.49	530.00		1,540.60	8,767.27
Coronation	5,511.05	420.00	801.75	137.04	19.60	3.88	107.52	259.96	555.00	12.89	1,004.41	8,833.10
Drumheller	23,823.90	1,866.00	2,483.72	515.20		7.70	510.40	1,140.41	4,520.95	80.49	13,160.23	48,109.00
Edmonton North	89,870.49	3,330.00		1,855.15		381.78	62.76	1,281.88	6,278.49	5,456.56	50,479.14	158,996.25
Edmonton South	30,789.43	2,700.00	500.00	590.53		57.56	144.36	277.50	1,738.57		14,411.22	51,209.17
Edmonton Mail Order	3,652.50	510.00	1,325.50	82.35			957.06		94.02		809.16	7,430.59
Edmonton Beer	22,780.01	1,423.54	16.85	456.03			461.37		8,112.20	464.58	68,416.54	102,131.12
Edson	9,679.85	900.00	2,169.25	269.67		2.62	240.69		1,451.52	121.91	6,047.96	20,883.47
Grande Prairie	9,364.97	1,620.00	4,231.51	246.87		5.20	217.49	724.52	1,952.12	343.73	7,655.07	26,361.48
Hanna	4,602.96	420.00	1,471.26	111.37		5.50	120.76	260.15	615.47		1,706.69	9,314.16
High River	5,888.13	900.00	640.95	172.22		2.34	121.28	81.00	825.68		2,598.81	11,230.41
Jasper	5,318.53	300.00	1,813.35	115.64	38.45	5.99	155.51	596.03	488.71		2,019.07	10,851.28
Lacombe	8,227.47	1,200.00	1,202.16	228.11			161.17	326.54	1,928.10	151.41	7,057.54	20,482.50
Lac La Biche	3,870.37	1,020.00	860.20	88.63		5.82	88.72	369.19	786.59		1,307.09	8,396.61
Lake Louise	990.70		429.77	5.11			16.20		465.98		401.12	2,308.88
Lethbridge	26,479.47	1,800.00	6,945.35	570.88		37.47	133.43	363.94	2,402.15		12,400.02	51,132.71
Lethbridge Beer	2,108.75	600.00		43.43					1,071.33		13,695.56	17,519.07
Lloydminster	6,642.25	420.00	1,623.79	156.42		1.35	130.98	237.39	594.63		2,891.90	12,698.71
Macleod	7,569.95	600.00	1,167.79	233.60			117.78	443.64	679.97		3,300.63	14,113.36
Medicine Hat	18,786.68	2,040.00	4,587.04	478.61			206.72	542.18	2,426.93	33.00	11,984.49	41,085.65
Milk River	2,912.08	600.00	601.89	101.62		1.96	85.43	151.12	245.34		837.51	5,536.95
Mundare	4,954.50	480.00	860.73	126.35		2.01	100.78	55.40	401.81		1,638.76	8,620.34
McLennan	5,237.40	720.00	2,154.74	166.62		11.41	139.90	822.15	1,527.80		5,147.26	15,927.28
Nordegg	3,650.60	480.00	814.61	107.87			43.96	416.58	456.93	14.50	1,740.64	7,725.69
Peace River	7,195.00	840.00	3,271.11	206.31		.95	173.99	380.07	1,381.78		5,523.28	18,972.49
Pincher Creek	4,673.50	630.00	895.63	126.67	25.00		97.40	52.00	338.33		1,244.03	8,082.56
Red Deer	14,875.19	1,344.00	3,466.86	386.71	8.85	5.44	158.70	870.70	2,682.95		9,197.87	32,997.27
Smoky Lake	4,332.05	600.00	705.67	103.22	42.00	1.94	84.46	217.56	598.40	31.92	1,787.30	8,504.52
Stettler	7,035.59	420.00	1,080.65	217.15	15.70	4.45	136.22	375.13	1,315.88	12.85	1,887.67	12,501.29
St. Paul	4,831.10	720.00	1,260.70	134.27		2.51	103.95		444.31	121.91	2,439.03	10,057.78
Taber	5,158.46	1,200.00	1,138.69	183.61		5.45	99.90	111.75	482.14	231.65	1,829.63	10,441.28
Vegreville	6,596.59	847.50	824.81	149.09		8.14	139.56	34.80	887.92	121.87	2,580.23	12,190.51
Vermilion	5,583.28	695.00	1,059.43	122.92			125.72	66.99	589.97	151.41	2,009.92	10,404.64
Wainwright	4,837.48	420.00	1,141.05	125.83		2.61	115.96	160.85	485.36		1,600.81	8,889.95
Waterton Lake	794.25	500.00	303.65	28.20		3.61	120.54	36.44	286.06	42.64	384.63	2,500.02
Wetaskiwin	7,013.69	660.00	805.49	179.95		6.83	133.02	192.02	736.92		2,892.70	12,620.62
Willingdon	4,874.13	600.00	867.30	114.08		1.21	137.91	304.21	455.03		1,863.28	9,217.15
	$517,256.70	$47,508.04	$ 66,188.57	$ 12,145.76	$ 1,908.82	$ 702.44	$ 8,020.74	$ 15,099.02	$70,313.52	$7,795.17	$396,104.06	$1,143,042.84

STATEMENT No. 146.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1949

ADMINISTRATION AND GENERAL EXPENSE

Salaries		$ 102,661.16
Pension fund contributions, net		29,632.56
Depreciation		11,143.57
Printing and stationery		8,271.16
Travelling		2,802.78
Postage		2,721.09
Insurance		2,613.46
General		1,876.57
Legal		1,727.98
Telephone and telegraph		1,482.49
Retiring allowance		650.00
Analysis		403.85
		$ 165,986.67
Transferred to stores' expense, 95%	$ 157,687.34	
Transferred to license expense, 5%	8,299.33	
		$ 165,986.67

WAREHOUSE EXPENSE

Salaries	$ 172,855.90
Rent	27,273.55
General	9,630.38
Freight, cartage and express	9,448.63
Insurance	6,529.90
Light, water and fuel	5,471.15
Supplies	2,711.36
Telephone, telegraph and postage	1,810.99
Repairs and alterations	1,283.41
Customs' locker fees	1,259.00
Depreciation	142.45
	$ 238,416.72

LICENSE EXPENSE

Salaries	$ 27,721.39
Travelling	9,889.59
General	1,152.80
Analysis	435.15
	$ 39,198.93
Add: 5% of administration and general expense	8,299.33
	$ 47,498.26

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY BRANCHES

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Cash:		
Currency on hand at branches and agencies	$1,512,364.09	
Balances on deposit with chartered banks	3,432,203.12	
Cash items in transit	1,485,487.18	
		$6,430,054.39
Accounts receivable		51,782.93
Loans and advances:		
Government sponsored activities	$1,393,624.41	
Guaranteed by the Province	1,566,178.18	
Municipalities, school divisions and hospital districts	497,406.75	
Commercial and industrial	4,443,797.82	
Personal and agricultural	2,444,636.24	
	$10,345,643.40	
Deduct: Reserve for bad and doubtful debts	95,000.00	
		10,250,643.40
Investments:		
Dominion of Canada debentures of a par value of $16,450,000.00 at cost, less premium written off		16,450,000.00
Fund for bad and doubtful debts:		
Balance on deposit		95,000.00
Fund for contingent liabilities:		
Investments:		
Dominion of Canada debentures of a par value of $492,000.00, at cost		492,000.00
Accrued interest		63,565.28
Prepaid expenses:		
Insurance premiums unexpired	$ 13,007.95	
Stationery and supplies on hand	16,334.61	
		29,342.56
Automobiles and equipment, less depreciation		30,219.57
Furnishings and fixtures, at cost		56,190.72
Deficit:		
Balance April 1, 1948	$1,728,874.69	
Add: Adjustment of prior years re reserve for bad and doubtful debts	25,000.00	
	$1,753,874.69	
Deduct: Excess of revenue over expenditure for the year ended March 31, 1949	39,349.99	
		1,714,524.70
		$35,663,323.55

LIABILITIES

Liabilities to the public:		
Receiver General of Canada	$ 64.26	
Drafts and money orders outstanding	1,269,282.19	
Deposits not bearing interest	14,940,342.61	
Deposits bearing interest, with interest accrued to March 31, 1949	14,755,105.87	
		$30,964,794.93
Province of Alberta revenue and trust deposits		2,779,292.14
Deferred credits:		
Unearned interest	$ 19,660.71	
Interest contingent account	3,885.36	
		23,546.07
Provincial Treasurer:		
Appropriations for maintenance and operations, less revenue remitted	$1,322,499.69	
Appropriations for furnishings and fixtures	56,190.72	
Appropriation for bad and doubtful debts fund	25,000.00	
Appropriations for contingent liabilities fund	492,000.00	
		1,895,690.41
		$35,663,323.55

STATEMENT No. 147—*Continued*

Edmonton, Alberta, August 25, 1949.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1949. In connection therewith branch balance sheets as at that date, certified to by branch managers, have been examined and consolidated with Head Office records. Transactions applicable to the year reported after preparation of branch statements are not reflected in the accounts.

Currency on hand and items in transit were certified by branch managers. Balances on deposit with chartered banks were verified by certificates from banks. Securities were examined and found in order.

Loans and advances include loans outstanding as at March 31, 1949, overdrafts in depositors' accounts, bills discounted and items in overdue bills. Provision has been made, in the amount of $95,000.00, for losses arising from are not reflected in the accounts.

Expenditure of the Treasury Branches for maintenance and operations have been charged to the general revenue fund of the Province, with the exception of an amount of $480,738.68, representing consumers' bonus for the months February 1941 to April 1945, inclusive. This amount may be financed from the fund provided for contingent liabilities.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 148.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY BRANCHES

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE

Interest earnings on:		
Investments	$ 470,637.92	
Loans and advances	433,583.64	
Bank balances	15,751.84	
		$ 919,973.40
Commissions and exchange earnings		183,442.13
Sundry revenue		1,281.91
		$1,104,697.44

EXPENDITURE

Salaries	$ 542,966.15
Interest on savings deposits	201,825.64
Maintenance of buildings	82,185.84
Agents' commission	70,469.49
Provision for bad and doubtful debts	70,000.00
Printing, stationery and office supplies	28,790.15
Travelling expenses	26,241.59
Postage, telegraph and telephone	22,481.85
Advertising and publicity	8,201.68
Insurance	5,881.05
Clearing house fees	2,568.94
Freight and express	2,136.60
Sundry	1,598.47
	$1,065,347.45
Excess of revenue over expenditure for the year ended March 31, 1949	$ 39,349.99

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Accounts receivable		$ 71,715.24
Stock on hand		59,512.04
Equipment:		
Office and general	$ 2,651.51	
Mimeograph department	29,235.11	
Typewriter department	9,428.24	
	$ 41,314.86	
Less: Reserve for depreciation	15,186.60	
		26,128.26
		$ 157,355.54

LIABILITIES

Accounts payable		$ 15,865.34
Sales tax unpaid		1,750.18
Provincial Treasurer's advance		131,936.91
Surplus:		
Surplus as at April 1, 1948	$ 5,857.10	
Net profit for the year ended March 31, 1949	7,803.11	
	$ 13,660.21	
Less: Remitted to Provincial Treasurer	5,857.10	
		7,803.11
		$ 157,355.54

Edmonton, Alberta, June 13, 1949.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1949.

Accounts receivable are comprised mainly of charges to Government departments in the month of March, 1949.

Stock and equipment on hand at March 31, 1949, was supported by detailed lists and by certificate of officials in charge of the King's Printer's Advance.

Surplus, $7,803.11, represents the net profit for the year ended March 31, 1949, and should be remitted to the Provincial Treasurer.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the King's Printer's Advance as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Advance, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 150.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1949

Sales:			
Printing, stationery and office supplies			$ 382,587.11
Acts			6,534.95
			$ 389,122.06
Less: Cost of goods sold			368,955.76
			$ 20,166.30
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	$ 41,889.57	$ 23,803.00	
Less: Cost of Services:			
Direct salaries and wages	$ 29,401.07	$ 16,646.28	
Materials used	7,579.00	3,927.85	
Depreciation on equipment	2,350.22	118.34	
	$ 39,330.29	$ 20,692.47	
	$ 2,559.28	$ 3,110.53	5,669.81
Sundry revenue, including cutting charges			1,331.82
Gross profit			$ 27,167.93
Less: General expenses:			
Salaries		$ 18,738.05	
Freight, duty and express		2,050.19	
Telephone, telegaph and postage		1,223.78	
Depreciation on office equipment		117.43	
Miscellaneous		2,039.29	
			24,168.74
			$ 2,999.19
Add: Miscellaneous income:			
Cash discounts		$ 4,771.17	
Profit on sale of equipment		32.75	
			4,803.92
Net profit for year ended March 31, 1949			$ 7,803.11

COST OF GOODS SOLD

Inventory, April 1, 1948			$ 70,601.70
Add: Purchases:			
Printing, stationery and office supplies		$ 352,838.25	
Acts		5,027.85	
			357,866.10
			$ 428,467.80
Less: Inventory, March 31, 1949			59,512.04
			$ 368,955.76

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA INDUSTRIAL CORPORATION

BALANCE SHEET AS AT DECEMBER 31, 1948

ASSETS

Cash in treasury branch		$ 3,748.38
Advances receivable	$ 843,416.67	
Accrued interest	15,919.33	
		859,336.00
		$ 863,084.38

LIABILITIES

Treasury branch, temporary borrowings		$ 752,000.00
Due to Provincial Treasurer:		
Advance under authority of The Alberta Industrial Corporation Act, Sec. 7, Chapter 7, Statutes of Alberta 1946	$ 100,000.00	
Accrued interest	3,427.40	
		103,427.40
Surplus:		
Surplus for the year ended December 31, 1948:		
Interest earned	$ 22,977.17	
Less: Interest expense	15,040.74	
	$ 7,936.43	
Deduct: Deficit as at January 1, 1948	279.45	
		7,656.98
		$ 863,084.38

Edmonton, Alberta, March 28, 1949.

I have audited the books and records of the Alberta Industrial Corporation for the year ended December 31, 1948.

Advances receivable consist of loans to manufacturing, processing or industrial businesses in accordance with The Alberta Industrial Corporation Act.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Industrial Corporation as at December 31, 1948, according to information and explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA

POST-WAR RECONSTRUCTION FUND

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Cash in bank		$ 10,642.47
Investments:		
Dominion of Canada debentures, par value		710,000.00
Accrued interest, not due		8,954.18
Deposit with Provincial Marketing Board under Order-in-Council No. 884, 1947 represented by unexpended funds		31,546.22
		$ 761,142.87

LIABILITIES

Reserve:		
As at April 1, 1948		$1,593,922.44
Deduct: Payments in previous years for the construction of an oil separation and refining plant at Bitumount, Alberta, which was transferred to the Government by court order, November 19, 1949		693,453.78
		$ 900,468.66
Add: Interest earned		27,640.48
		$ 928,109.14
Deduct: Payments during the year ended March 31, 1949:		
Main highways, net	$ 134,922.26	
Stream control	11,893.32	
Purchase and maintenance of aircraft, net	7,686.66	
Grants to towns	7,000.00	
East Pothole Coulee water storage	5,464.03	
		166,966.27
		$ 761,142.87

Edmonton, Alberta, June 17, 1949.

I have audited the books and records of the Post-War Reconstruction Fund for the year ended March 31, 1949.

I certify that, in my opinon, the above Balance Sheet is properly drawn up so as to show the true financial positon of the Post-War Reconstruction Fund as at March 31, 1949, according to information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 153.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA RURAL CREDIT CORPORATION

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Cash on hand			$ 1,206.25
Cash in bank			16,495.05
Interest on loans, due from banks			26.83
Accounts receivable			46.25
Investments:			
	Par Value	Book Value	
Province of Alberta debentures	$297,900.00	$ 297,900.00	
Dominion of Canada debentures	47,000.00	47,000.00	
	$344,900.00	$ 344,900.00	
Land		3,758.45	
			348,658.45
Accrued interest			3,687.00
Bond interest receivable, deferred			16,425.56
			$ 386,545.39

LIABILITIES

Accounts payable			$ 3,675.67
Capital:			
Paid up capital of society members	$143,841.52		
Special contributions by societies	23,834.25		
	$167,675.77		
Capital subscribed by Provincial Treasurer	165,228.16		
		$ 332,903.93	
Capital surplus arising from nominal valuation placed on land		15.00	
			332,918.93
Reserve, as per Statement No. 154			49,950.79
			$ 386,545.39

Edmonton, Alberta, June 1, 1949.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1949.

At March 31, 1949, an amount of $1,099,994.61 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of $77,000.00.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Rural Credit Corporation as at March 31, 1949, according to the information and explanations given to me and as shown by the books of the Corporation, and the accompanying Statement of Reserve Account correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 154.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA RURAL CREDIT CORPORATION

STATEMENT OF RESERVE ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

Reserve as at April 1, 1949		$ 59,141.02
Add:		
Collections on implemented loans	$ 53,662.18	
Revenue from investments	11,947.28	
Proportion of interest on societies' loans	2,369.37	
		67,978.83
		$ 127,119.85
Deduct:		
Payments to Provincial Treasurer on account of guaranteed loans implemented	$ 77,000.00	
Payment on guaranteed loan account under agreement for compromise	100.00	
Travelling expense and miscellaneous	69.06	
		77,169.06
Reserve as at March 31, 1949		$ 49,950.79

STATEMENT No. 155.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUGAR BEET CO-OPERATIVE CREDIT SOCIETIES' SINKING FUND

BALANCE SHEET AS AT MARCH 31, 1949

ASSETS

Investments:	
Province of Alberta savings certificates	$ 2,609.92

LIABILITIES

Reserve:		
As at April 1, 1948	$ 2,583.95	
Add:		
Contributions	139.23	
Interest on investments	36.79	
	$ 2,759.97	
Deduct: Contributions and interest refunded to United Beet Growers' Society	150.05	
		$ 2,609.92

Edmonton, Alberta, June 1, 1949.

I have audited the books and records of the Sugar Beet Co-operative Credit Societies' Sinking Fund for the year ended March 31, 1949.

The Societies included in the Sinking Fund and their respective interests are as follows:

Sugar City Beet Growers' Society	$ 585.55
Taber Beet Growers' Society	2,024.37
	$ 2,609.92

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Sugar Beet Co-operative Credit Societies' Sinking Fund as at March 31, 1949, according to the information and explanations given to me and as shown by the books of the Sinking Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 156.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916

"UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1949

Canadian Olympic Association, grant	$ 2,000.00
John Howard Society of Alberta, grant	1,500.00
Andrews-McLaughlin, funeral expenses of Hon. W. A. Fallow	625.00
Alberta Provincial Council, Canadian Legion, memorial wreaths	324.00
Canadian Federation of Mayors and Municipalities, grant	300.00
Dr. G. Maynes, loss due to error in payment of refund	150.00
Canadian Legion Poppy Fund, memorial wreaths	90.00
	$ 4,989.00

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND

TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A. 1942

FOR THE YEAR ENDED MARCH 31, 1949

Payments during the year	Nil

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 158.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAP. 18, SEC. 62, R.S.A. 1942, THE TREASURY DEPARTMENT ACT

FOR THE YEAR ENDED MARCH 31, 1949

Funds raised during the year	Nil

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 159.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A. 1942, THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1949

Funds raised during the year	Nil

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 160.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1949

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:		
Land titles, clerks of court and sheriffs' fees charged to government departments	$ 19,788.01	
Succession duties	5,154.71	
Fuel oil tax	3,424.55	
Commissioners for oaths	3,121.00	
Automobile licenses	1,906.50	
Bill fee, Legislative Assembly	200.00	
Notaries public	60.00	
Insurance license	25.00	
		$ 33,679.77
Under Chapter 126, Section 6, R.S.A. 1942, an Act respecting fines and penalties:		
Government Liquor Control Act	$ 220.00	
Alberta Insurance Act	100.00	
Game Act	100.00	
Vehicles and Highway Traffic Act	25.00	
Public Service Vehicles Act	10.00	
Fuel Oil Tax Act	7.00	
		462.00
Under Chapter 18, Section 59, R.S.A. 1942, uncollectible accounts:		
Department of Provincial Treasurer	$ 128,288.27	
Department of Municipal Affairs	41,626.55	
Department of Public Health	14,291.07	
Department of Agriculture	6,676.64	
Department of Public Welfare	4,264.22	
Department of Attorney General	3,510.76	
Department of Lands and Mines	856.39	
Department of Education	22.19	
		199,536.09
Under Chapter 300, R.S.A. 1942, Domestic Relations Act, and regulations thereunder		2,416.50
Under Chapter 78, Section 10, R.S.A. 1942, Seed grain and relief acts, principal and interest		248,390.02
		$ 484,484.38

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:	Principal	Interest
Petroleum and natural gas leases	$ 253,757.48	$
School land sales	2,576.51	1,265.27
Provincial land sales	1,145.61	102.28
Coal leases	586.49	24.00
Producing mineral tax	334.41	
Grazing leases	279.91	1.51
School land cultivation leases	134.72	3.02
Special areas grazing leases	79.63	
Fur farm leases	58.75	
Cultivation leases	38.39	1.89
Miscellaneous leases	328.47	34.77
	$ 259,320.37	$ 1,432.74

Under authority of Chapter 32, 1939, The Relief Indebtedness Act; Seed grain, fodder and relief advances, principal and interest amounting to $13,094.19 were cancelled during the period. In addition, further advances, principal and interest, aggregating $719,857.59 may be cancelled under the terms of the Act.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 161.

XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
	1101.	Minister's Office:							
$ 8,208.75		(a) Salaries	$ 8,040.00	$	$ 8,040.00	$ 8,208.75	$	$ 168.75	O/C 300/49
2,082.51		(b) Expenses	1,900.00		1,900.00	2,113.53		213.53	O/C 300/49
	1102.	General Office:							
397,542.31		(a) Salaries	372,535.00		372,535.00	397,542.31		25,007.31	O/C 300/49
103,667.42		(b) Expenses	107,200.00		107,200.00	97,821.65	9,378.35		
	1103.	Advisory Board:							
648.89		(b) Expenses	2,000.00		2,000.00	533.32	1,466.68		
	1106.	Calgary Land Agency:							
21,709.86		(a) Salaries	20,945.00		20,945.00	21,709.86		764.86	O/C 300/49
1,448.80		(b) Expenses	1,700.00		1,700.00	1,474.92	225.08		
	1109.	Peace River Land Agency:							
17,631.53		(a) Salaries	16,055.00		16,055.00	17,631.53		1,576.53	O/C 300/49
924.18		(b) Expenses	1,300.00		1,300.00	956.70	343.30		
	1113.	Northern Alberta Forest District:							
141,568.30		(a) Salaries	143,085.00		143,085.00	141,568.30	1,516.70		
71,247.65		(b) Expenses	83,435.00		83,435.00	71,002.22	12,432.78		
	1114.	Crow's Nest-Bow River Forest Reserve:							
900.51		(b) Expenses							
	1116.	Clearwater Forest Reserve:							
518.18		(b) Expenses							
	1117.	Brazeau-Athabasca Forest Reserve:							
48,305.66		(a) Salaries	49,875.00		49,875.00	48,305.66	1,569.34		
22,506.19		(b) Expenses	24,875.00		24,875.00	25,253.08		378.08	O/C 463/49
	1120.	Cypress Hills Forest Reserve:							
3,917.50		(a) Salaries	3,580.00		3,580.00	3,917.50		337.50	O/C 300/49
2,123.87		(b) Expenses	3,940.00		3,940.00	2,396.76	1,543.24		
	1123.	Petroleum and Natural Gas Division:							
44,395.99		(b) Expenses	44,845.00		44,845.00	47,846.03		3,001.03	O/C 300/49
	1124.	The Mines Act:							
48,243.44		(a) Salaries	46,075.00		46,075.00	48,243.44		2,168.44	O/C 300/49
13,509.50		(b) Expenses	18,500.00		18,500.00	13,581.74	4,918.26		
	1125.	Grazing Reserves:							
10,955.56		(b) Expenses	15,000.00		15,000.00	9,484.32	5,515.68		
86,982.18	1127.	Fire Fighting, General	10,000.00	77,000.00	87,000.00	87,129.48		129.48	S.W. 68/48-49 & O/C 463/49
12,746.35	1128.	Postage	13,000.00		13,000.00	12,746.35	253.65		
	1129.	Tree Nurseries:							
4,012.06		(b) Expenses	10,270.00		10,270.00	4,036.56	6,233.44		
	1132.	Radio Communication:							
30,272.17		(a) Salaries	29,390.00		29,390.00	30,272.17		882.17	O/C 300/49
22,710.82		(b) Expenses	21,045.00		21,045.00	21,643.60		598.60	O/C 300/49
	1133.	Flying Service, Forest Protection	500.00		500.00		500.00		
	1135.	The Game Act:							
43,135.27		(a) Salaries	41,725.00		41,725.00	43,135.27		1,410.27	O/C 300/49
25,427.25		(b) Expenses	30,315.00		30,315.00	27,128.10	3,186.90		
	1136.	Fisheries Act:							
57,004.87		(a) Salaries	57,245.00		57,245.00	57,004.87	240.13		
51,895.83		(b) Expenses	63,810.00		63,810.00	55,320.48	8,489.52		

116,516.80	1137. Destruction of Pests	20,000.00	60,000.00	80,000.00	79,157.80	842.20	S.W. 68/48-49
30,459.75	1138. Grants to Taxing Authorities for 1948 re Mineral Taxation Act	30,460.00		30,460.00	30,459.75	.25	
	1139. Forestry Survey:						
	(a) Salaries	7,680.00		7,680.00		7,680.00	
3,617.95	(b) Expenses	47,320.00		47,320.00	3,617.95	43,702.05	
	1140. Eastern Rockies Forest Conservation:						
	1. Crow's Nest Forest Reserve:						
22,660.89	(a) Salaries	41,100.00		41,100.00	22,660.89	18,439.11	
12,829.48	(b) Expenses	18,925.00		18,925.00	14,725.33	4,199.67	
	2. Bow River Forest Reserve:						
45,039.04	(a) Salaries	62,335.00		62,335.00	45,039.04	17,295.96	
11,372.34	(b) Expenses	20,625.00		20,625.00	15,238.55	5,386.45	
	3. Clearwater Forest Reserve:						
33,013.79	(a) Salaries	38,585.00		38,585.00	33,013.79	5,571.21	
13,448.30	(b) Expenses	20,475.00		20,475.00	15,585.06	4,889.94	
	4. Fire Fighting:						
575.48	(b) Expenses	10,000.00		10,000.00	575.48	9,424.52	
	Special Warrant 19/47-48 (Eastern Rockies Conservation Board):						
5.75	(b) Expenses						
11,942.54	Special Warrants 41 & 81/48-49 (Expenditure of Royal Commission appointed to enquire into the reserves of natural gas in the Province of Alberta, and the present and estimated future consumption of natural gas for domestic and industrial purposes)		30,000.00	30,000.00	27,302.02	2,697.98	
$1,597,725.51	TOTAL: Income Account	$1,559,690.00	$ 167,000.00	$1,726,690.00	$1,585,384.16	$ 141,305.84 (Net)	

CAPITAL ACCOUNT

$ 132.00	1182. Abandonment of Mining Properties	$ 5,000.00	$	$ 5,000.00	$ 132.00	$ 4,868.00	
	1183. Land Settlement, Clearing and Breaking Land:						
	1. Lassiter Agreement:						
2,823.75	(a) Salaries	3,000.00		3,000.00	2,823.75	176.25	
324,798.08	(b) Expenses	425,740.00		425,740.00	325,074.14	100,665.86	
	2. Mix Brothers Agreement:						
38,003.87	(b) Expenses	85,000.00		85,000.00	38,003.87	46,996.13	
	Special Warrant 59/47-48 (Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Lassiters Ltd.):						
334.88	(b) Expenses						
31,700.00	Special Warrant 8/48-49 (Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Peter Simonsen)		90,000.00	90,000.00	32,340.00	57,660.00	
12,994.00	Special Warrant 40/48-49 (Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Kenneth F. Waters)		35,000.00	35,000.00	15,306.00	19,694.00	
5,020.00	Special Warrant 47/48-49 (Expenditure re clearing and breaking land pursuant to agreement between the Province of Alberta and Nick Johnson and Edward Johnson)		9,000.00	9,000.00	5,020.00	3,980.00	
$ 415,806.58	TOTAL: Capital Account	$ 518,740.00	$ 134,000.00	$ 652,740.00	$ 418,699.76	$ 234,040.24	

Certified correct, C. K. HUCKVALE, C.A., *Provincial Auditor.*

STATEMENT No. 162.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	1101 Minister's Office	1102 General Office	1103 Advisory Board	1106 Calgary Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1125 Grazing Reserves	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1135 The Game Act	1136 The Fisheries Act	1137 Destruction of Pests	1138 Grants to Taxing Authorities for 1948 Mineral Taxation Act	1139 Forestry Survey	1140 Eastern Rockies Forest Conservation	S.W.s. 41 & 81, 1948-49, Royal Commission appointed to enquire into Reserves of Natural Gas in the Province of Alberta	Totals
Advertising	$	$ 10,566.02	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$ 224.58	$ 72.59	$ 10,863.19
Automobiles	.....	13,301.27	.....	.....	.....	4,223.75	4,652.00	.....	.....	.....	.....	.....	.....	.....	.....	2,769.20	2,292.64	.....	.....	3,617.09	2,222.52	.....	33,078.47
Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	661.93	.....	.....	.....	.....	.....	.....	.....	.....	100.52	.....	762.45
Books and binding	.....	1,157.10	.....	.....	.....	3.12	.....	.....	.....	2.00	.....	.....	.....	.....	.....	.....	23.96	.....	.....	.....	.....	1,397.11	2,583.29
Bounties for destruction of pests	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	79,157.80	.....	.....	.....	.....	79,157.80
Buildings and sites	.....	.....	.....	.....	.....	5,182.28	1,625.14	.....	.....	.....	1,245.95	.....	.....	.....	.....	.....	404.48	.....	.....	.....	.....	.....	8,457.85
Cinema and photographic supplies	.....	4,547.54	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,547.54
Clothing	.....	.....	.....	.....	.....	230.50	2,552.69	320.85	.....	.....	.....	.....	.....	.....	.....	2,111.99	2,494.75	.....	.....	.....	.....	.....	7,710.78
Equipment	8.40	2,834.50	.....	.....	3.15	9,323.25	813.27	1,326.50	.....	64.28	.....	.....	.....	95.65	10,514.83	1,068.87	8,926.27	.....	.....	.....	5,489.47	5.25	40,473.69
Examinations	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,320.17	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,320.17
Feed and seed	.....	.....	.....	.....	.....	194.66	139.95	.....	.....	.....	157.30	13,163.19	.....	.....	.....	.....	.....	.....	.....	.....	77.00	.....	13,732.10
Fees and commissions	.....	119.92	.....	.....	21.01	104.87	2.97	7.16	.....	10.53	3.25	.....	.....	.....	29.45	17.97	101.06	.....	.....	.....	24.21	4.00	446.40
Fencing	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	56.20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	56.20
Freight, express and cartage	18.11	465.19	.....	22.94	33.42	1,969.03	299.06	3.41	.....	58.50	49.67	4,656.49	.....	9.71	563.18	440.37	985.51	.....	.....	.....	507.98	2.43	10,085.00
Grants	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30,459.75	.....	.....	.....	30,459.75
Heating, lighting and power	.....	.....	.....	.....	.....	1,056.93	415.01	29.79	.....	.....	44.33	211.28	.....	.....	344.37	496.38	622.44	.....	.....	.....	4.20	.....	3,224.73
Hospital and medical supplies	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	24.17	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	24.17
Laundry and cleaning	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	36.60	.....	.....	.....	.....	.....	36.60
Legal fees and expenses	.....	1,400.05	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,529.90	9,929.95
Miscellaneous expenses and supplies	.....	3,504.09	268.22	2.18	.....	657.04	611.06	.....	.....	58.16	128.08	165.15	.....	829.56	1,335.94	844.57	2,918.44	.....	.....	.....	1,938.86	402.58	13,663.93
Newspapers and periodicals	24.00	83.77	.....	2.00	2.00	.....	.....	.....	.....	10.25	.....	.....	.....	.....	1.00	2.00	12.78	.....	.....	.....	.....	.....	137.80
Postage	100.00	159.56	.....	713.70	533.21	699.31	185.00	20.00	.....	101.85	4.00	.....	12,746.35	.....	100.00	176.55	118.05	.....	.....	.....	554.00	.....	16,211.58
Printing, stationery and office supplies	47.36	26,137.35	.....	462.28	265.37	267.98	151.81	1.90	.....	3,575.92	4.10	.....	.....	4.01	159.39	3,254.08	989.36	.....	.....	.....	612.91	1,156.27	37,090.09
Rates, rentals and insurance	41.13	1,282.76	.....	.....	8.00	1,089.57	304.23	36.68	.....	144.24	53.05	22,916.30	.....	. 59	852.74	718.84	1,260.04	.....	.....	.86	2,335.12	57.00	31,101.15
Repairs and replacements	554.66	6,225.82	.....	68.06	30.60	9,156.14	2,575.06	196.36	.....	609.94	678.31	30.50	.....	3.00	5,072.91	3,753.72	6,369.39	.....	.....	.....	6,823.43	.....	42,147.90
Salaries	8,208.75	397,542.31	.....	21,709.86	17,631.53	141,568.30	48,305.66	3,917.50	.....	48,243.44	.....	.....	.....	.....	30,272.17	43,135.27	57,004.87	.....	.....	.....	100,713.72	.....	918,253.38
Special services	.....	73.55	.....	.....	.....	.....	.....	.....	47,846.03	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,294.23	58,213.81
Surveys	.....	735.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,078.40	.....	.....	.....	.....	.....	1,813.40
Telegrams and telephones	877.43	3,004.82	.....	143.11	44.44	109.80	70.19	.....	.....	509.52	14.07	.65	.....	.....	32.10	871.34	691.57	.....	.....	.....	384.54	292.54	7,046.12
Travelling expenses	442.44	22,050.34	265.10	60.65	15.50	32,566.76	5,906.38	454.11	.....	7,116.38	480.22	1,348.92	.....	14.28	2,637.69	9,129.34	21,933.62	.....	.....	.....	11,358.82	5,088.12	120,868.67
Wages	.....	173.00	.....	.....	.....	4,167.23	4,949.26	.....	.....	.....	6,565.79	43,950.90	.....	3,079.76	.....	1,472.88	4,061.12	.....	.....	.....	13,466.26	.....	81,886.20
TOTAL: Income Account	$ 10,322.28	$ 495,363.96	$ 533.32	$ 23,184.78	$ 18,588.23	$ 212,570.52	$ 73,558.74	$ 6,314.26	$ 47,846.03	$ 61,825.18	$ 9,484.32	$ 87,129.48	$ 12,746.35	$ 4,036.56	$ 51,915.77	$ 70,263.37	$ 112,325.35	$ 79,157.80	$ 30,459.75	$ 3,617.95	$ 146,838.14	$ 27,302.02	$1,585,384.16

CAPITAL ACCOUNT

Service	1182 Abandonment of Mining Properties	1183 Land Settlement—Clearing and Breaking land	S.W. 8/48-49, Clearing and breaking land pursuant to agreement between Province and Peter Simonsen	S.W. 40/48-49 Clearing and breaking land pursuant to agreement between Province and Kenneth F. Water	S.W. 47/48-49 Clearing and breaking land pursuant to agreement between Province and Nick & Edward Johnson	Totals
Automobiles	$	$ 455.79	$	$	$	$ 455.79
Clearing and breaking land	.....	359,567.87	32,340.00	15,306.00	5,020.00	412,233.87
Contract labour	132.00	.....	.....	.....	.....	132.00
Equipment	.....	107.04	.....	.....	.....	107.04
Freight, express and cartage	.....	11.70	.....	.....	.....	11.70
Miscellaneous expenses and supplies	.....	46.95	.....	.....	.....	46.95
Postage	.....	6.00	.....	.....	.....	6.00
Rates, rentals and insurance	.....	89.76	.....	.....	.....	89.76
Repairs and replacements	.....	498.72	.....	.....	.....	498.72
Salaries	.....	2,823.75	.....	.....	.....	2,823.75
Telegrams and telephones	.....	2.53	.....	.....	.....	2.53
Travelling expenses	.....	2,291.65	.....	.....	.....	2,291.65
TOTAL: Capital Account	$ 132.00	$ 365,901.76	$ 32,340.00	$ 15,306.00	$ 5,020.00	$ 418,699.76

STATEMENT No. 163.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Fisheries Act:				
Angling permits	$ 24,591.65	$ 20,000.00	$ 4,591.65	$
Boat licenses	135.00	150.00		15.00
Fish royalty	16,776.31	20,000.00		3,223.69
Fishing licenses	19,308.00	23,000.00		3,692.00
Miscellaneous	637.96	500.00	137.96	
Game Act:				
Fur tax (less commissions)	123,410.23	80,000.00	43,410.23	
Game licenses	173,548.56	140,000.00	33,548.56	
Registered trap lines	30,160.00	30,000.00	160.00	
Sale of fur	2,697.69	5,000.00		2,302.31
Miscellaneous	429.14	1,000.00		570.86
Lands and Grazing:				
Homestead leases, fees, rentals, etc.	29,936.52	24,000.00	5,936.52	
Cultivation rentals, fees, etc.	27,026.98	10,000.00	17,026.98	
Fur farm rentals and fees	452.96	400.00	52.96	
General sales interest	2,204.32	400.00	1,804.32	
Grazing rentals, fees, etc.	225,961.21	180,000.00	45,961.21	
Hay fees, dues, etc.	7,632.79	5,000.00	2,632.79	
Improvement collection fees	487.00	600.00		113.00
Surface rentals	6,191.62	3,000.00	3,191.62	
Miscellaneous	45,950.77	25,000.00	20,950.77	
Mineral Taxation Act	566,069.47	340,000.00	226,069.47	
Mining Lands:				
Coal Mines Act, sundry revenue	7,397.96	6,000.00	1,397.96	
Coal rentals, fees, etc.	174,053.56	110,000.00	64,053.56	
Coal royalty	600,424.43	240,000.00	360,424.43	
Petroleum and natural gas, fees, rentals, etc.	2,150,560.15	550,000.00	1,600,560.15	
Petroleum and natural gas, royalties	1,619,276.43	950,000.00	669,276.43	
Petroleum and natural gas, purchase price for leases	8,720,507.01		8,720,507.01	
Miscellaneous rentals, fees, etc.	49,926.82	30,000.00	19,926.82	
Miscellaneous	26,333.41	13,000.00	13,333.41	
Photostat prints	2,643.74		2,643.74	
Reimbursements, salaries and expenses	3,730.65		3,730.65	
Rental of houses	624.00		624.00	
School lands:				
Administration of school lands, reimbursements	67,500.00	67,500.00		
Interest on sales	16,695.57	20,000.00		3,304.43
Royalties, leases, rentals, etc.	798,727.71	200,000.00	598,727.71	
Services and supplies	653.90		653.90	
Surface rights on east slope forest reserve	131,679.39	87,045.00	44,634.39	
Tax recovery office fees	510.10	200.00	310.10	
Timber:				
Timber rentals, fees, dues, etc.	1,632,013.18	1,250,000.00	382,013.18	
Miscellaneous	7,914.74	7,000.00	914.74	
Unearned increment tax	45,523.71	15,000.00	30,523.71	
Wanham land project, interest on seed grain advances	124.47		124.47	
TOTAL: Income Account	$17,360,429.11	$4,453,795.00	$12,906,634.11 (Net)	

CAPITAL ACCOUNT

Land sales, principal	$ 33,003.68	$ 12,000.00	$ 21,003.68	$
Repayment of seed grain advances, Wanham land project	201.87	20,000.00		19,798.13
TOTAL: Capital Account	$ 33,205.55	$ 32,000.00	$ 1,205.55 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 164.

XV.—INDUSTRIES AND LABOUR DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
					INCOME ACCOUNT				
	1200.	Minister's Office:							
$ 7,657.83		(a) Salaries	$ 4,020.00	$ 4,020.00	$ 8,040.00	$ 7,657.83	$ 382.17	$	S.W. 20/48-49
3,838.66		(b) Expenses	2,275.00	2,850.00	5,125.00	3,865.78	1,259.22	.....	S.W. 20/48-49
	1201.	General Office:							
38,526.96		(a) Salaries	37,860.00	.....	37,860.00	38,526.96	.....	666.96	O/C 277/49
8,607.88		(b) Expenses	9,450.00	.....	9,450.00	8,267.86	1,182.14	.....	
	1204.	Bureau of Statistics:							
10,809.24		(a) Salaries	9,900.00	.....	9,900.00	10,809.24	.....	909.24	O/C 260/49
2,400.79		(b) Expenses	2,875.00	.....	2,875.00	2,308.32	566.68	.....	
	1205.	Licensing of Trades and Businesses Act:							
26,057.80		(a) Salaries	24,020.00	.....	24,020.00	26,057.80	.....	2,037.80	O/C 277/49
3,799.58		(b) Expenses	4,250.00	.....	4,250.00	4,560.82	.....	310.82	O/C 539/49
	1206.	Tradesmen's Qualification Act:							
5,832.21		(a) Salaries	5,270.00	.....	5,270.00	5,832.21	.....	562.21	O/C 260/49
6,800.02		(b) Expenses	6,850.00	.....	6,850.00	7,140.91	.....	290.91	O/C 539/49
	1207.	Board of Industrial Relations:							
65,499.00		(a) Salaries	66,280.00	.....	66,280.00	65,499.00	781.00	.....	
27,564.07		(b) Expenses	29,000.00	.....	29,000.00	30,101.97	.....	1,101.97	O/C 539/49
	1210.	Co-operative Activities Supervision Act:							
19,766.38		(a) Salaries	18,260.00	.....	18,260.00	19,766.38	.....	1,506.38	Os/C 277 & 354/49
9,186.70		(b) Expenses	8,450.00	.....	8,450.00	9,082.64	.....	632.64	O/C 260/49
	1211.	The Alberta Marketing Act: The Provincial Marketing Board:							
20,555.29		(a) Salaries	20,040.00	.....	20,040.00	20,555.29	.....	515.29	O/C 277/49
4,771.51		(b) Expenses	6,485.00	.....	6,485.00	5,389.40	1,095.60	.....	
	1212.	Trade Commissioners Office, Toronto:							
3,030.25		(a) Salaries	5,620.00	.....	5,620.00	3,030.25	2,589.75	.....	
2,686.26		(b) Expenses	3,950.00	.....	3,950.00	2,656.75	1,293.25	.....	
7,133.71	1213.	Postage	6,000.00	.....	6,000.00	7,133.71	.....	1,133.71	O/C 203/49
	1215.	Alberta Power Commission Act:							
4,770.87		(a) Salaries	10,000.00	.....	10,000.00	4,770.87	5,229.13	.....	
3,349.13		(b) Expenses	10,000.00	.....	10,000.00	5,994.08	4,005.92	.....	
	1217.	Industrial Development:							
4,386.62		(a) Salaries	7,020.00	.....	7,020.00	4,386.62	2,633.38	.....	
2,498.79		(b) Expenses	5,500.00	.....	5,500.00	2,370.62	3,129.38	.....	
$ 289,529.55		TOTAL: Income Account	$ 303,375.00	$ 6,870.00	$ 310,245.00	$ 295,765.31	$ 14,479.69 (Net)	.....	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

INDUSTRIES AND LABOUR DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	1200 Minister's Office	1201 General Office	1204 Bureau of Statistics	1205 Licensing of Trades and Businesses Act	1206 Tradesmen's Qualification Act	1207 Board of Industrial Relations	1210 Co-operative Activities Supervision Act	1211 The Alberta Marketing Act	1212 Trade Commissioner's Office, Toronto	1213 Postage	1215 Alberta Power Commission Act	1217 Industrial Development	Totals
Advertising	$	$ 32.50	$	$	$	$ 475.05	$	$ 52.28	$ 25.00	$	$	$ 5.68	$ 590.51
Automobiles	2,202.64	1,642.35		1,835.32		2,985.18	1,933.00	1,965.00			1,658.70		14,222.19
Equipment	626.78	648.90	202.33	170.90	46.91	1,566.95	384.18				787.89	11.15	4,445.99
Examinations					3,236.70								3,236.70
Fees and commissions						7,827.63							7,827.63
Freight, express and cartage	.75	11.17	3.50		3.76	486.96	27.45	4.10	1.50			1.50	540.69
Miscellaneous expenses and supplies		25.50		8.53	89.12	13.58		28.23	36.10		7.85	121.95	330.86
Newspapers and periodicals	15.00	552.93	22.00			2.41	3.36	1.00	5.00		3.00	15.00	619.70
Postage						187.09			15.00	7.133.71			7,335.80
Printing, stationery and office supplies	254.94	1,363.44	2,005.19	1,710.52	1,306.80	4,806.22	1,806.20	831.83	2,288.08		170.01	112.28	16,655.51
Rates, rentals and insurance	82.34	117.53			94.13	32.27	85.49	86.16	120.92		81.78		700.62
Repairs and replacements	52.27	480.41		14.74	312.32	887.33	871.66	674.20	30.69		281.28		3,604.90
Salaries	7,657.83	38,526.96	10,809.24	26,057.80	5,832.21	65,499.00	19,766.38	20,555.29	3,030.25		4,770.87	4,386.62	206,892.45
Special services					61.15	997.00	22.00				588.60	219.62	1,888.37
Stenographic services		600.00											600.00
Telegrams and telephones	425.09	358.10	28.96	1.04	9.63	834.19	120.04	214.67	17.34		.52	57.16	2,066.74
Travelling expenses	205.97	2,435.03	46.34	819.77	1,980.39	9,000.11	3,829.26	1,531.93	117.12		2,414.45	1,826.28	24,206.65
TOTAL: Income Account	$11,523.61	$46,794.82	$13,117.56	$ 30,618.62	$ 12,973.12	$95,600.97	$28,849.02	$ 25,944.69	$ 5,687.00	$ 7,133.71	$10,764.95	$ 6,757.24	$295,765.31

STATEMENT No. 166.

GOVERNMENT OF THE PROVINCE OF ALBERTA

INDUSTRIES AND LABOUR DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Apprenticeship Act	$ 219.00	$	$ 219.00	$
Billiard Room and Bowling Alleys Act	19,251.50	16,000.00	3,251.50	
Fuel Oil Licensing Act	14,462.03	15,000.00		537.97
Grain Buyers' Licensing Act	570.52	700.00		129.48
Licensing of Trades and Businesses Act	116,763.67	104,000.00	12,763.67	
Miscellaneous	198.73	100.00	98.73	
Public Auction Act	6,425.00	6,500.00		75.00
Reimbursement of salaries	1,600.00		1,600.00	
Tradesmen's Qualification Act, certificate fees	15,035.10	12,000.00	3,035.10	
TOTAL: Income Account	$ 174,525.55	$ 154,300.00	$ 20,225.55 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 167.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

STATEMENT OF RECEIPTS AND PAYMENTS RE CONSTRUCTION OF AN OIL SEPARATION AND REFINING PLANT AT BITUMOUNT, ALBERTA

FOR THE YEAR ENDED DECEMBER 31, 1948

Cash in bank and treasury branch, January 1, 1948		$ 23,787.23
Add: Receipts:		
Post-War Reconstruction Fund	$ 75,000.00	
Fire insurance recovery	53,765.02	
Cook house sales	8,227.70	
Commissariat sales	3,145.24	
		140,137.96
		$ 163,925.19
Deduct: Payments:		
Plant equipment, materials and supplies	$ 57,655.33	
Salaries and wages	52,032.36	
Engineering contract with Canadian Brown Steel Tank Co. Ltd. and S. Born, 15% instalment	5,250.00	
Cook house supplies	4,201.10	
Commissariat supplies	3,705.65	
Travelling expenses	3,163.82	
Transportation equipment, snowmobile	2,731.09	
Administration supplies and expenses	2,032.36	
Timber lease and permits	891.71	
Advances, deposits and accounts receivable	922.15	
Unemployment insurance expense	165.84	
		132,751.41
Cash in bank and treasury branch, December 31, 1948		$ 31,173.78

STATEMENT No. 168.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

STATEMENT OF RECEIPTS AND PAYMENTS RE OPERATION OF AN OIL SEPARATION AND REFINING PLANT AT BITUMOUNT, ALBERTA

FOR THE FOUR MONTHS ENDED DECEMBER 31, 1948

Payments:		
Warehouse supplies	$ 27,488.66	
Salaries and wages	21,112.54	
Gasoline, fuel oil and diluent	15,700.08	
Cook house supplies	10,712.34	
Commissariat supplies	3,905.66	
Professional services	2,116.14	
Insurance	601.67	
Stationery	596.14	
Travelling expenses	587.94	
Entertainment	222.14	
Laundry	152.03	
Telephone and telegraph	142.33	
Accounts receivable	138.88	
Miscellaneous payments	844.52	
		$ 84,321.07
Receipts:		
Cook house sales	$ 3,033.93	
Commissariat sales	1,549.39	
Miscellaneous receipts	373.69	
		4,957.01
Net payments for the period		$ 79,364.06
Appropriation 729 payments		$ 84,321.07
Less: General Revenue Fund receipts		4,957.01
		$ 79,364.06

STATEMENT No. 169.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

REPORT OF THE PROVINCIAL AUDITOR

FOR THE YEAR ENDED DECEMBER 31, 1948

Edmonton, Alberta, February 25, 1949.

Under the provisions of Section 14, Chapter 253, R.S.A. 1942, I have to report that I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1948.

The Board acted as agent of the Government of the Province of Alberta in connection with the construction and operation of an oil separation and refining plant at Bitumount, Alberta. Funds for the construction were provided from the Post-War Reconstruction Fund under authority of Order-in-Council 884/47 and the funds for operation were provided through Appropriation 729. Statement No. 167 and Statement No. 168 set forth the receipts and payments by the Board in its capacity as agent.

Under authority of Order-in-Council 1274/48 the Provincial Treasurer advanced $40,000.00 to the Provincial Marketing Board for the purpose of preservation, repair and operation of a woollen mill at Magrath, Alberta. The Board incurred expenditures in the amount of $8,254.09 in this connection to December 31, 1948.

By authority of Order-in-Council 369/47 the Board acted as agent of the Minister of Public Works in selling buildings and materials derived from certain properties acquired from the Dominion of Canada and consisting principally of airports and army camps. Proceeds of sales for the year ended December 31, 1948, $223,393.63, have been deposited to the General Revenue Fund of the Province.

Trading activities during the year under review were conducted by the Board's wholly owned subsidiary, Marketing Services Limited.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 170.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

BALANCE SHEET AS AT DECEMBER 31, 1948

ASSETS

Cash on hand	$ 237.90	
Cash in treasury branches	13,305.72	
		$ 13,543.62
Accounts receivable	$ 236,800.65	
Less: Reserve for doubtful accounts	10.203.84	
		226,596.81
Inventories:		
Implement parts and hardware, at cost	$ 135,231.73	
Plumbing fixtures, steel and other commodities:		
At cost	130,498.12	
At estimated realizable value	2,836.12	
	$ 268,565.97	
Less: Reserve for inventory valuation	15,000.00	
		253,565.97
Prepaid expense		797.22
Motor vehicles and other equipment, at cost less reserve for depreciation		13,247.18
Warehouse buildings, fence and spur track, at cost less reserve for depreciation		14,851.37
		$ 522,602.17

LIABILITIES

Accounts payable:		
Trade creditors		$ 48,402.78
Loan from treasury branch		210,000.00
Due to Provincial Treasurer:		
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		100,000.00
Share capital:		
Authorized: 10,000 shares with a par value of $10.00 each. Issue restricted to Provincial Marketing Board	$ 100,000.00	
Surplus:		
As at January 1, 1948	$ 158,063.37	
Less: Adjustment applicable to previous year	639.71	
	$ 157,423.66	
Add: Net profit for the year ended December 31, 1948, as per Statement No. 171	6,775.73	
		164,199.39
		$ 522,602.17

Edmonton, Alberta, February 25, 1949.

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1948.

OPERATIONS

Marketing Services Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, conducted the trading activities of the Provincial Marketing Board for the year ended December 31, 1948.

Activities during the year consisted of merchandising of implement parts, hardware, plumbing fixtures and other commodities; and supervision, administration and financial assistance, under agreements, to certain industries within the Province.

Operations resulted in a net profit of $6,775.73 as set forth in Statement No. 171.

BALANCE SHEET

Accounts receivable aggregating $236,800.65 consist mainly of advances, under agreements, to certain industries within the Province. These advances result from the purchase and resale of the commodities necessary for the particular activities of the industries, from expenditures for equipment and plant construction and advances for operating expenses. The reserve for doubtful accounts would appear to be adequate.

(Continued on next page)

STATEMENT No. 170—*Continued*

Inventories of commodities on hand at December 31, 1948 are certified as to prices and quantities by officials of the Corporation. The reserve for inventory valuation is based on an estimate made by officials of the Corporation.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected on the above Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1948, according to the best of my information and the explanations given to me and as shown by the books of the Corporation, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 171.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED DECEMBER 31, 1948

Sales of commodities:		
Implement parts and hardware	$ 95,596.75	
Plumbing fixtures	46,518.70	
Other commodities	133,548.51	
		$ 275,663.96
Cost of sales		228,570.15
Gross profit on sales		$ 47,093.81
Add: Other income:		
Interest earned on advances	$ 9,468.05	
Supervision and administration charges	950.00	
Rentals of equipment and buildings	848.97	
Cash discounts earned	280.44	
Miscellaneous	303.25	
		11,850.71
		$ 58,944.52
Deduct: Expenses:		
Salaries and wages	$ 19,255.76	
Provision for inventory valuation	9,000.00	
Provision for doubtful accounts	5,000.00	
Interest on treasury branch loan	4,149.39	
Rent and maintenance of depots	2,383.89	
Provision for depreciation on equipment	2,228.01	
Agents commission	2,039.64	
Fire insurance	2,009.63	
Advertising	1,354.99	
Freight and express	1,285.97	
Truck maintenance	1,147.44	
Pension fund contributions	603.29	
Telephone and telegraph	526.88	
Travelling	493.13	
Stationery and supplies	319.76	
Miscellaneous	371.01	
		52,168.79
Net profit for the year ended December 31, 1948		$ 6,775.73

STATEMENT No. 172.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVI.—PUBLIC WELFARE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
	1600.	Minister's Office:							
$ 4,129.50		(a) Salaries	$ 4,020.00	$ 150.00	$ 4,170.00	$ 4,129.50	$ 40.50	$	S.W. 69/48-49
324.06		(b) Expenses	400.00		400.00	449.02		49.02	O/C 463/49
	1601.	General Office:							
		1. Administration:							
24,227.94		(a) Salaries	23,940.00	1,000.00	24,940.00	24,227.94	712.06		S.W. 69/48-49
6,546.56		(b) Expenses	5,300.00	1,200.00	6,500.00	6,565.92		65.92	S.W. 56/48-49 & O/C 539/49
		2. Direct relief, indigent and medical services:							
19,213.34		(a) Salaries	16,305.00	3,200.00	19,505.00	19,213.34	291.66		S.W. 69/48-49
351.79		(b) Expenses	2,550.00		2,550.00	351.79	2,198.21		
	1602.	Municipalities:							
4,947.77		1. Direct relief—grants	42,500.00		42,500.00	5,404.52	37,095.48		
		2. Work projects	2,400.00		2,400.00		2,400.00		
11,662.83		3. Indigent and medical services	15,000.00		15,000.00	11,253.74	3,746.26		
87,877.40		4. Grants re homes for indigents	60,000.00		60,000.00	88,090.48		28,090.48	O/C 1448/48
3,500.00		5. Grants re detention homes	12,500.00		12,500.00	3,500.00	9,000.00		
	1603.	Improvement Districts:							
73,667.63		1. Direct relief	50,000.00		50,000.00	75,769.69		25,769.69	Os/C 1448/48 & 438/49
1,971.20		2. Work projects	5,000.00		5,000.00	1,971.20	3,028.80		
74,173.06		3. Indigent and medical services	53,500.00	25,000.00	78,500.00	71,267.53	7,232.47		S.W. 56/48-49
	1604.	Transients:							
16,628.19		1. Direct relief	25,000.00		25,000.00	16,917.18	8,082.82		
16,425.23		2. Indigent and medical services	11,800.00	6,000.00	17,800.00	16,998.97	801.03		S.W. 56/48-49
	1605.	Single men:							
		1. Administration:							
13,756.79		(a) Salaries	14,610.00		14,610.00	13,756.79	853.21		
603.90		(b) Expenses	650.00		650.00	605.15	44.85		
51,265.95		2. Provincial hostels	54,500.00		54,500.00	49,871.66	4,628.34		
29,911.77		3. Recreation depots	37,900.00		37,900.00	31,837.25	6,062.75		
		4. Farm placement	3,000.00		3,000.00		3,000.00		
22,569.62		5. Indigent and medical services	27,300.00		27,300.00	22,767.54	4,532.46		
	1606.	Clothing and Food Stocks	30,000.00		30,000.00		30,000.00		
	1607.	Rehabilitation and Re-establishment of Needy Persons on Farm and Colonies:							
9,320.02		(a) Salaries	10,680.00		10,680.00	9,320.02	1,359.98		
33,122.70		(b) Expenses	65,000.00		65,000.00	34,929.32	30,070.68		
3,884.28	1608.	Internees and Evacuees	1,000.00		1,000.00	3,984.28		2,984.28	O/C 601/48
	1609.	Child Welfare Act:							
42,606.29		(a) Salaries	44,335.00		44,335.00	42,606.29	1,728.71		
210,041.67		(b) Expenses	173,850.00	30,000.00	203,850.00	215,765.87		11,915.87	S.W. 56/48-49 & O/C 300/49
54,815.50		(c) Grants	55,000.00		55,000.00	54,994.00	6.00		
	1610.	Children of Unmarried Parents Act:							
114.00		(b) Expenses							

	1611. Veterans Welfare Advisory Committee:						
5,824.44	(a) Salaries	5,520.00	1,000.00	6,520.00	5,824.44	695.56	S.W. 69/48-49
65.92	(b) Expenses	1,375.00		1,375.00	46.09	1,328.91	
	1612. The Old Age Pensions Act:						
40,580.83	(a) Salaries	43,760.00		43,760.00	40,580.83	3,179.17	
15,037.50	(b) Expenses	12,500.00		12,500.00	12,962.68		462.68 O/C 402/49
5,311,694.03	(c) Old age pensions	5,760,000.00		5,760,000.00	5,311,183.34	448,816.66	
144,576.84	(d) Pensions for the blind	171,000.00		171,000.00	144,433.51	26,566.49	
1,298,822.05	(e) Supplementary pensions	1,388,500.00		1,388,500.00	1,307,485.97	81,014.03	
50,000.00	(f) Grants—homes for the blind	50,000.00		50,000.00	50,000.00		
	1613. The Mothers' Allowance Act:						
9,205.12	(a) Salaries	8,090.00	1,200.00	9,290.00	9,205.12	84.88	S.W. 69/48-49
1,414.60	(b) Expenses	1,700.00		1,700.00	1,500.96	199.04	
650,692.00	(c) Allowances	650,000.00		650,000.00	650,692.00		692.00 O/C 300/49
	1614. Inspection Branch:						
25,808.40	(a) Salaries	22,445.00	3,500.00	25,945.00	25,808.40	136.60	S.W. 69/48-49
17,178.22	(b) Expenses	13,000.00		13,000.00	16,997.27		3,997.27 O/C 1448/48
	1615. Rosehaven, Home for the Aged, Camrose:						
75,354.31	(a) Salaries	86,940.00		86,940.00	75,354.31	11,585.69	
49,404.14	(b) Expenses	44,400.00		44,400.00	48,234.42		3,834.42 O/C 74/49
	1616. Old Age Pensioners, Blind Pensioners, Mothers' Allowance Recipients, and Their Dependents, Hospital and Medical Services:						
2,278.79	(b) Expenses						
	1617. Poliomyelitis Sufferers Act:						
932.09	(b) Expenses	9,250.00		9,250.00	982.09	8,267.91	
	1618. Maternal Welfare Act:						
	(b) Expenses	5,000.00		5,000.00		5,000.00	
1,100.00	*Special Warrant 21/48-49* (Purchase of equipment required for the preparation of cheques)		1,100.00	1,100.00	1,100.00		
$8,517,628.27	TOTAL: Income Account	$9,121,520.00	$ 73,350.00	$9,194,870.00	$8,528,940.42	$ 665,929.58 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 173.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	ADMINISTRATION			DIRECT RELIEF				RELIEF WORK	MISCELLANEOUS		Sub-totals	INDIGENT AND MEDICAL SERVICES				1608 Internes and Evacuees	1609 The Child Welfare Act	1611 Veterans' Welfare Advisory Committee	1612 The Old Age Pensions Act	1613 The Mothers' Allowance Act	1614 Inspection Branch	1615 Rosehaven, Home for Aged, Camrose	1617 Poliomyelitis Sufferers' Act	S.W. 21/48-49 Purchase of Equipment required for preparation of cheques	Totals
	1600 Minister's Office	1601 General Office	1605-1 Single Men	1602-1 Municipalities	1603-1 Improvement Districts	1604-1 Transients	1605-2 & 3 Single Men	1603-2 Improvement Districts	1602-5 Municipalities	1607 Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies		1602-3 & 4 Municipalities	1603-3 Improvement Districts	1604-2 Transients	1605-5 Single Men										
Automobiles	$	$	$	$	$	$	$	$	$	$ 4,260.96	$ 112,419.05	$ 7,567.36	$ 31,925.82	$ 9,394.68	$ 17,032.52	$ 3,837.98	$ 4,064.97	$	$	$	$ 143.02	$	$	$	$ 4,207.99
Board	.....	.....	.....	.....	63,241.63	11,586.25	33,330.21	.....	.....	.....	.....	.....	.....	.....	.....	.....	143,373.35	.....	.....	.....	.....	29,833.94	947.75	.....	356,332.45
Books and binding	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	725.62	.....	.....	.....	.....	.....	.....	.....	725.62
Burials	.....	.....	.....	.....	.....	.....	38.00	.....	.....	.....	38.00	74.00	1,233.47	204.00	458.00	.....	82.00	.....	.....	.....	.....	167.00	.....	.....	2,256.47
Clearing land	.....	.....	.....	.....	.....	.....	.....	.....	.....	14,713.58	14,713.58	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14,713.58
Clothing	.....	.....	.....	.....	3,805.11	902.67	1,701.13	.....	.....	715.13	7,124.04	412.30	.....	.....	23.56	26.30	26,073.20	.....	.....	.....	.....	5,324.48	.....	.....	38,983.88
Contract labour	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,673.53	1,673.53	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,673.53
Equipment	.....	126.51	.....	.....	.....	.....	4,097.86	.....	.....	653.47	4,877.84	.....	.....	.....	.....	.....	235.31	.....	109.48	.....	.....	2,517.76	.....	1,100.00	8,840.39
Feed and seed	.....	.....	.....	.....	.....	.....	155.22	.....	.....	.....	155.22	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	28.10	.....	.....	183.32
Fees and commissions	.....	.....	.....	.....	.....	.....	.....	.....	.....	29.29	29.29	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	255.00	.....	.....	284.29
Freight, express and cartage	.....	52.95	.....	.....	.....	.....	1,746.96	.....	.....	740.15	2,540.06	.....	.....	.....	.....	.....	69.22	.....	148.14	.....	.....	291.08	.....	.....	3,048.50
Grants	.....	.....	.....	5,404.52	.....	.....	.....	.....	3,500.00	.....	8,904.52	88,090.48	.....	.....	.....	.....	54,994.00	.....	6,813,102.82	650,692.00	.....	.....	.....	.....	7,615,783.82
Heating, lighting and power	.....	.....	.....	.....	4,653.95	683.05	4,570.97	.....	.....	421.10	10,329.07	1,172.96	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,502.03
Hospital and medical supplies	.....	.....	.....	.....	.....	.....	803.42	.....	.....	211.83	1,015.25	27.00	1,713.95	410.63	1,159.13	.....	.....	.....	.....	.....	.....	1,893.84	.....	.....	6,219.80
Laundry and cleaning	.....	.....	.....	.....	.....	.....	342.41	.....	.....	.....	342.41	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,654.13	.....	.....	4,996.54
Legal fees and expenses	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	810.82	.....	.....	.....	.....	.....	.....	.....	810.82
Material	.....	.....	.....	.....	.....	.....	182.96	.....	.....	.....	182.96	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	182.96
Medical and hospital services	.....	.....	.....	.....	.....	.....	6.00	.....	.....	736.70	742.70	1,808.02	33,843.57	5,670.00	3,471.65	.....	23,909.22	.....	.....	.....	.....	429.10	.....	.....	69,874.26
Miscellaneous expenses and supplies	.....	1.79	.....	.....	.....	.....	542.17	.....	.....	40.00	583.96	.....	.....	.....	.....	.....	610.81	.....	1.50	.....	47.39	1,651.98	34.34	.....	2,929.98
Newspapers and periodicals	.....	31.00	.....	.....	.....	.....	.....	.....	.....	.....	31.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	31.00
Postage	20.00	1,451.61	.....	.....	.....	.....	55.00	.....	.....	90.00	1,616.61	.....	.....	.....	.....	.....	1,110.27	2.23	8,858.98	1,023.69	25.00	160.11	.....	.....	12,796.89
Printing, stationery and office supplies	12.74	2,621.44	.....	.....	.....	.....	.....	.....	.....	.....	2,634.18	.....	.....	.....	.....	.....	1,449.00	.....	3,665.47	228.87	.....	419.99	.....	.....	8,397.51
Rates, rentals and insurance	49.01	113.89	.....	.....	4,069.00	3,745.21	1,981.00	.....	.....	634.37	10,592.48	162.00	.....	.....	.....	120.00	1,961.74	.....	.....	.....	17.50	8.00	.....	.....	12,861.72
Repairs and replacements	169.03	433.57	.....	.....	.....	.....	5,686.24	.....	.....	768.74	7,057.58	.....	.....	.....	.....	.....	1,361.75	.....	.....	.....	848.73	209.86	.....	.....	9,477.92
Salaries	4,129.50	43,441.28	13,756.79	.....	.....	.....	.....	.....	.....	9,320.02	70,647.59	.....	.....	.....	.....	.....	42,606.29	5,824.44	40,580.83	9,205.12	25,808.40	75,354.31	.....	.....	270,026.98
Telegrams and telephones	86.46	1,185.02	.....	.....	.....	.....	.....	.....	.....	159.44	1,430.92	.....	.....	.....	.....	.....	1,086.28	8.51	53.20	48.65	.....	130.72	.....	.....	2,758.28
Travelling expenses	111.78	899.93	605.15	.....	.....	.....	651.03	.....	.....	2,342.51	4,610.40	30.10	2,550.72	1,319.66	622.68	.....	8,842.31	35.35	125.91	199.75	15,915.63	259.33	.....	.....	34,511.84
Wages	.....	.....	.....	.....	.....	.....	25,818.33	1,971.20	.....	6,738.52	34,528.05	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	34,528.05
TOTAL: Income Account	$ 4,578.52	$ 50,358.99	$ 14,361.94	$ 5,404.52	$ 75,769.69	$ 16,917.18	$ 81,708.91	$ 1,971.20	$ 3,500.00	$ 44,249.34	$ 298,820.29	$ 99,344.22	$ 71,267.53	$ 16,998.97	$ 22,767.54	$ 3,984.28	$ 313,366.16	$ 5,870.53	$6,866,646.33	$ 661,398.08	$ 42,805.67	$ 123,588.73	$ 982.09	$ 1,100.00	$8,528,940.42
		$ 69,299.45			$ 179,800.30				$ 47,749.34				$ 210,378.26												

STATEMENT No. 174.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act, reimbursements	$ 78,610.23	$ 20,000.00	$ 58,610.23	$
Indigent and medical services:				
Reimbursements from improvement and municipal districts	62,347.30	25,000.00	37,347.30	
Mothers' Allowance Act, reimbursements	161,681.45	150,000.00	11,681.45	
Old age and blind pensions:				
Recoveries from estates, old age pensions	31,700.78		31,700.78	
Recoveries from estates, blind pensions	2,159.63		2,159.63	
Reimbursements, old age pensions:				
Dominion of Canada	3,795,605.81			
Municipalities	333,475.04			
Provinces	120,277.57			
Reimbursements, blind pensions:		4,814,800.00		452,722.69
Dominion of Canada	100,910.65			
Municipalities	8,969.74			
Provinces	2,838.50			
Rosehaven, home for the aged, Camrose:				
Miscellaneous	48.75		48.75	
Patients maintenance charges	8,136.98	40,000.00		31,863.02
Services and supplies to staff	5,942.69		5,942.69	
Unemployment relief:				
Reimbursements from improvement and municipal districts	54,356.05	30,000.00	24,356.05	
Internees and evacuees		1,000.00		1,000.00
TOTAL: Income Account	$4,767,061.17	$5,080,800.00		$313,738.83 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 175.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ROSEHAVEN, HOME FOR THE AGED, CAMROSE

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1949

REVENUE

		Cost per patient day
Patients' maintenance charges collected	$ 9,703.28	

EXPENDITURE

Administration	$ 5,666.22	$ .10
Professional care of patients	48,511.27	.82
Occupational activities	66.79	
Kitchen and dining room	36,990.51	.63
Clothing	4,139.33	.07
General house	14,730.85	.25
Upkeep of buildings	42,808.09	.73
Garden and grounds	1,418.57	.02
Stores expense	2,700.36	.05
	$ 157,031.99	$ 2.67
Total expenditure	$ 157,031.99	$ 2.67
Cash collected	9,703.28	.17
Net cost to the Province	$ 147,328.71	$ 2.50

Edmonton, Alberta, September 3, 1949.

I have audited the books and records of Rosehaven, Home for the Aged, Camrose, for the year ended March 31, 1949, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net operating cost for the year amounted to $147,328.71 and was charged to the General Revenue Fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1949.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVII.—CANADIAN VOCATIONAL TRAINING

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
		EDUCATION DEPARTMENT							
	1700.	Administration:							
$ 6,374.77		(a) Salaries	$ 5,960.00		$ 5,960.00	$ 6,374.77	$	$ 414.77	O/C 169/49
914.69		(b) Expenses	1,500.00		1,500.00	893.85	606.15		
	1701.	Occupational Training for Youths from Urban Centres:							
		(a) Salaries	4,500.00		4,500.00		4,500.00		
6,082.20		(b) Expenses	53,100.00		53,100.00	5,339.82	47,760.18		
	1702.	Physical Fitness:							
3,392.88		(a) Salaries	3,160.00		3,160.00	3,392.88		232.88	Os/C 169 & 300/49
30,293.73		(b) Expenses	42,500.00		42,500.00	30,180.87	12,319.13		
20,881.00	1703.	Grants to Students	25,000.00		25,000.00	20,931.00	4,069.00		
1,234.68	1704.	Training in Home Service	5,000.00		5,000.00	595.68	4,404.32		
702.09	1705.	Rehabilitation of Ex-service Personnel	1,000.00		1,000.00	702.09	297.91		
19,813.28	1706.	Training of Industrial Workers	60,900.00		60,900.00	19,044.03	41,855.97		
		AGRICULTURE DEPARTMENT							
	1708.	Agricultural Training and Apprenticeships:							
6,542.09		(b) Expenses	7,400.00		7,400.00	6,367.58	1,032.42		
	1709.	*Rural Courses*	10,000.00		10,000.00		10,000.00		
		LANDS AND MINES DEPARTMENT							
	1710.	Investigations in Forestry	1,000.00		1,000.00		1,000.00		
		INDUSTRIES AND LABOUR DEPARTMENT							
	1711.	Apprenticeship Act:							
16,682.79		(a) Salaries	12,980.00		12,980.00	16,682.79		3,702.79	Os/C 74 & 808/49
105,421.55		(b) Expenses	212,500.00		212,500.00	89,913.36	122,586.64		
		PUBLIC HEALTH DEPARTMENT							
49,924.48	1712.	Training of Nursing Aids	53,300.00		53,300.00	50,637.88	2,662.12		
$ 268,260.23		TOTAL: Income Account	$ 499,800.00		$ 499,800.00	$ 251,056.60	$ 248,743.40 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 177.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CANADIAN VOCATIONAL TRAINING

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	1700 Administration	1701 Occupational Training for Youths from Urban Centres	1702 Physical Fitness	1703 Grants to Students	1704 Training in Home Service	1705 Rehabilitation of Ex-Service Personnel	1706 Training of Industrial Workers	1708 Agricultural Training and Apprenticeships	1711 Apprenticeship Act	1712 Training of Nursing Aids	Totals
Advertising	$	$	$	$	$	$	$	$	$ 89.60	$ 24.75	$ 114.35
Automobiles									1,947.00	1,794.66	3,741.66
Board		1,415.52	2,239.95				4,743.42	3,421.30	34,263.30	25,227.31	71,310.80
Clothing										906.00	906.00
Equipment	310.46								1,448.33		1,758.79
Freight, express and cartage	8.39	14.07	44.97				187.11		13.45	19.29	287.28
Grants				20,931.00							20,931.00
Heating, lighting and power		60.79					335.16	14.97	1,628.08	1,583.04	3,622.04
Laundry and cleaning			5.75				34.68	133.99	53.20	1,296.32	1,523.94
Material		11.57	766.45		595.68		5,998.76	507.83	3,160.40	2,308.98	13,349.67
Miscellaneous expenses and supplies	10.00	4.86				702.09	5.09		520.21		1,242.25
Postage	102.50		340.00								442.50
Printing, stationery and office supplies	336.85	111.99	913.15				92.64		2,176.61	318.74	3,949.98
Rates, rentals and insurance		157.50	8.75				109.34		59.36		334.95
Repairs and replacements							1.46		267.05	18.94	287.45
Salaries	6,374.77		3,392.88						16,682.79		26,450.44
Special services							185.90				185.90
Teaching supplies		158.51	1,117.78				83.50			80.54	1,440.33
Telegrams and telephones	45.41	13.80	68.24				63.16	.40	522.45	130.80	844.26
Travelling expenses	80.24	837.37	772.40				678.65	122.61	3,891.86	3,437.09	9,820.22
Wages		2,553.84	23,903.43				6,525.16	2,166.48	39,872.46	13,491.42	88,512.79
TOTAL: Income Account	$ 7,268.62	$ 5,339.82	$ 33,573.75	$20,931.00	$ 595.68	$ 702.09	$ 19,044.03	$ 6,367.58	$106,596.15	$ 50,637.88	$251,056.60

STATEMENT No. 178.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CANADIAN VOCATIONAL TRAINING

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada, grant re vocational schools	$ 20,000.00	$	$ 20,000.00	$
Dominion of Canada:				
Apprenticeship Act	44,399.71	104,000.00		59,600.29
Investigations in forestry		500.00		500.00
Physical fitness	8,883.30	15,590.00		6,706.70
Training of industrial workers	12,426.58	30,450.00		18,023.42
Training of nursing aides	17,055.53	26,650.00		9,594.47
Youth training	20,432.85	52,450.00		32,017.15
Miscellaneous	2,771.78		2,771.78	
TOTAL: Income Account	$ 125,969.75	$ 229,640.00		$103,670.25 (net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

XVIII.—ECONOMIC AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1949

Payments for the year ended March 31, 1949	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	1800.	Minister's Office:							
$ 8,320.54		(a) Salaries	$ 4,020.00	$ 4,300.00	$ 8,320.00	$ 8,320.54	$	$ .54	S.W. 32/48-49 & O/C 278/49
3,952.09		(b) Expenses	1,100.00	3,500.00	4,600.00	3,949.72	650.28		S.Ws. 11 & 32/48-49
	1801.	General Office:							
17,715.25		(a) Salaries	17,900.00		17,900.00	17,715.25	184.75		
2,995.62		(b) Expenses	3,700.00		3,700.00	2,979.65	720.35		
	1802.	Technical Development:							
29.41		(b) Expenses							
	1802.	Economic Development and Immigration:							
12,488.66		(a) Salaries	20,900.00		20,900.00	12,488.66	8,411.34		
2,606.24		(b) Expenses	10,800.00		10,800.00	4,405.38	6,394.62		
	1803.	Publicity and Travel Bureau:							
35,957.59		(a) Salaries	28,500.00		28,500.00	35,957.59		7,457.59	O/C 74/49
		(b) Expenses:							
50,885.89		1. Public Relations	47,300.00		47,300.00	45,891.45	1,408.55		
65,869.71		2. Tourist and Travel Bureau	69,100.00		69,100.00	66,253.20	2,846.80		
41,586.15		3. Industrial Development	35,000.00		35,000.00	34,979.13	20.87		
7,640.30	1804.	Rural Housing Committee	7,500.00		7,500.00	7,500.00			
	1805.	Cultural Activities:							
5,936.72		(a) Salaries	5,900.00		5,900.00	5,936.72		36.72	O/C 278/49
26,118.90		(b) Expenses	22,100.00		22,100.00	24,181.65		2,081.65	O/C 278/49
416.08	1806.	Social Credit Board							
6,250.52	1807.	Postage	5,000.00		5,000.00	6,250.52		1,250.52	O/C 1412/48
	1808.	The Alberta Government Insurance Office	1.00		1.00		1.00		
	1809.	Film and Photographic Bureau:							
11,039.56		(a) Salaries	11,120.00		11,120.00	11,039.56	80.44		
17,095.25		(b) Expenses	22,250.00	2,600.00	24,850.00	19,765.72	5,084.28		S.W. 6/48-49
	1810.	Office of the Agent General, London, England:							
18,650.79		(a) Salaries	16,000.00	5,000.00	21,000.00	18,650.79	2,349.21		S.W. 72/48-49
38,682.78		(b) Expenses	35,000.00	10,000.00	45,000.00	38,682.78	6,317.22		S.W. 72/48-49
	1811.	Economic Research Bureau:							
		(a) Salaries	9,100.00		9,100.00		9,100.00		
		(b) Expenses	6,850.00		6,850.00	1,173.98	5,676.02		
2,458.78		Special Warrant 28/47-48 (Expenses in connection with the establishment of an overseas office in London, England, for purpose of promoting immigration and encouraging industries to Alberta)							
$ 376,696.83		TOTAL: Income Account	$ 379,141.00	$ 25,400.00	$ 404,541.00	$ 366,122.29	$ 38,418.71 (Net)		

Certified correct, C. K. HUCKVALE, C.A., *Provincial Auditor.*

GOVERNMENT OF THE PROVINCE OF ALBERTA

ECONOMIC AFFAIRS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1949

INCOME ACCOUNT

Service	1800 Minister's Office	1801 General Office	1802 Economic Development and Immigration	1803 Publicity and Travel Bureau	1804 Rural Housing Committee	1805 Cultural Activities	1807 Postage	1809 Film and Photographic Bureau	1810 Office of Agent General, London, England	1811 Economic Research Bureau	Totals
Advertising	$	$	$	$119,662.31	$	$ 29.65	$	$ 22.50	$ 352.50	$	$ 120,066.96
Automobiles	2,441.20		1,739.18					1,704.59			5,884.97
Cinema and photographic supplies				17.00				13,581.73			13,598.73
Equipment		162.44	1,786.39	1,771.11		273.55		1,743.51	476.83		6,213.83
Fees and commissions		15.18		1,655.00		3.00		298.58	40.00		2,011.76
Freight, express and cartage	1.92	7.62		1,451.12		5.93		39.08	685.49	84.98	2,276.14
Furnishings									1,212.71		1,212.71
Grants				1,590.00	7,500.00	18,316.01					27,406.01
Heating, lighting and power									1,659.85		1,659.85
Miscellaneous expenses and supplies		113.21	26.25	3,034.06		1,642.22		166.08	398.68		5,380.50
Miscellaneous interest									123.49		123.49
Newspapers and periodicals	24.00	21.00	39.41	199.72		25.95			220.99		531.07
Postage							6,250.52		516.49		6,767.01
Printing, stationery and office supplies	97.43	533.84	367.02	13,302.29		864.22		354.46	2,018.14	1,089.00	18,626.40
Rates, rentals and insurance	87.90	26.13		173.38				53.44	27,414.12		27,754.97
Repairs and replacements	477.09	193.03	.75	543.40				127.31	965.26		2,306.84
Salaries	8,320.54	17,715.25	12,488.66	35,957.59		5,936.72		11,039.56	18,650.79		110,109.11
Special services									30.10		30.10
Telegrams and telephones	487.38	537.76	143.85	557.21		104.70		97.00	614.95		2,542.85
Travelling expenses	332.80	1,369.44	302.53	3,167.18		2,916.42		1,577.44	1,953.18		11,618.99
TOTAL: Income Account	$12,270.26	$20,694.90	$ 16,894.04	$183,081.37	$ 7,500.00	$30,118.37	$ 6,250.52	$ 30,805.28	$ 57,333.57	$ 1,173.98	$ 366,122.29

STATEMENT No. 181.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ECONOMIC AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1949

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Miscellaneous	$ 37.80		$ 37.80	
TOTAL: Income Account	$ 37.80		$ 37.80	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 182.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME AND CAPITAL

FOR THE YEAR ENDED MARCH 31, 1949

Indemnities to Members of the Legislative Assembly and Members of the Executive Council, including travelling expenses, as per Statement No. 183	$ 250,618.24
Salaries, expenses and miscellaneous payments to Public Servants as per Statement No. 184	9,372,186.55
Payments out of Pension Fund as per Statement No. 187	337,936.35

Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, as per Statement No. 188:

Section	Amount	Section	Amount
A	$ 1,650,953.09	Brought forward	$40,638,250.33
B	1,576,248.33	M, Mc	3,417,194.76
C	2,742,568.81	N	1,315,612.68
D	2,205,538.84	O	1,523,856.17
E	279,480.68	PQ	5,874,977.46
F	346,847.59	R	878,417.80
G	537,500.17	S	4,617,929.43
Grants	19,179,197.00	T	1,026,683.44
H	2,605,739.72	U	370,523.41
I	7,438,794.30	V	100,903.21
J	444,976.57	W	6,706,042.34
K	829,578.55	XYZ	25,001.27
L	800,826.68		
Forward	$40,638,250.33		$66,495,392.30
Less Refunds			1,491,966.75
			65,003,425.55
Payments under The Alberta Election Act			266,841.83
Redemption of savings certificates			74,983.33
Gross disbursements, as per Statement No. 8			$75,305,991.85

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 183.

PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS OF THE EXECUTIVE COUNCIL

FOR THE YEAR ENDED MARCH 31, 1949

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aalborg, A.	$ 3,019.90	$	$	$	$	$ 3,019.90
Adams, C.	3,000.00					3,000.00
Ansley, R. E.	3,009.90					3,009.90
Baker, F. M.	3,000.00					3,000.00
Beaudry, J. W.	3,012.70					3,012.70
Bell, G. E.	3,033.00					3,033.00
Bourcier, A. V.	3,000.00					3,000.00
Cain, W. E.	3,030.30				164.00	3,194.30
Casey, Hon. I.	3,000.00		6,000.00	1,111.29		10,111.29
Chaba, P.	3,004.30					3,004.30
Colborne, F. C.	3,019.40					3,019.40
Cornish, W. R.	3,023.50					3,023.50
Cross, Hon. W. W.	3,000.00		6,000.00	366.77		9,366.77
Davison, A.	19.40					19.40
Dawson, Hon. Rev. P.	3,027.60	1,500.00				4,527.60
DeBolt, H. E.	3,036.20					3,036.20
Fallow, Hon. W. A.			549.32	81.41		630.73
Fee, A. E.	3,011.20				52.00	3,063.20
Gerhart, Hon. C. E.	3,000.00		6,000.00	2,055.34		11,055.34
Gilliland, W. F.	3,038.00					3,038.00
Halmrast, L. C.	3,047.30					3,047.30
Hammell, H. G.	3,015.30				315.00	3,330.30
Hardy, E. M.	3,006.10					3,006.10
Hartley, J.	3,030.30	750.00				3,780.30
Heard, Dr. L.	3,000.00					3,000.00
Hooke, Hon. A. J.	3,000.00		6,000.00	2,576.30	76.00	11,652.30
Jorgenson, R. D.	3,007.10					3,007.10
Kovach, W.	3,040.40					3,040.40
Landeryou, J. C.	3,032.00					3,032.00
Lee, G.	3,009.20					3,009.20
Lee, R. S.	3,034.70					3,034.70
Liesemer, A. J.	3,019.40					3,019.40
Lobay, H.	3,013.20					3,013.20
Macdonald, H. B.	3,019.40				315.00	3,334.40
MacDonald, H. J.	3,019.40					3,019.40
Mackie, W. S.	3,012.50					3,012.50
MacMillan, Hon. D. B.	3,000.00		6,000.00	791.10		9,791.10
Manning, Hon. E. C.	3,000.00		8,500.00	1,458.10		12,958.10
Masson, W.	3,010.80					3,010.80
Maynard, Hon. L.	3,000.00		6,000.00	3,428.29		12,428.29
McLaughlin, I.	3,050.70					3,050.70
Moore, O. B.	3,010.10					3,010.10
Ponich, M.	3,008.80					3,008 80
Prowse, J. H.	3,000.00				1,575.71	4,575.71
Robinson, Hon. J. L.	3,000.00		5,394.52	643.64		9,038.16
Roper, E. E.	3,000.00					3,000.00
Sayers, C. I.	3,008.50					3,008.50
Tanner, Hon. N. E.	3,000.00		6,000.00	1,056.34		10,056.34
Taylor, G. E.	3,019.40					3,019.40
Tomyn, W.	3,000.00				164.00	3,164.00
Underdahl, J.	3,042.30					3,042.30
Ure, Hon. D. A.	3,000.00		5,394.52	1,441.89	25.00	9,861.41
Wilkinson, R.	3,019.40					3,019.40
Willmore, N. A.	3,012.90					3,012.90
Wingblade, Rev. J. A.	3,004.20					3,004.20
Wood, C. R.	3,002.40					3,002.40
Wood, Dr. J. B. T.	3,023.90					3,023.90
Wray, A.	3,027.60					3,027.60
	$168,832.70	$ 2,250.00	$61,838.36	$15,010.47	$ 2,686.71	$250,618.24

STATEMENT No. 184.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1949

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC DEBT					
3 (a)	**Savings Branch:**					
	Bramley-Moore, L.	$1,980.00	$ 2,148.75	$	$	$ 2,148.75
	Harrison, V. M.	1,320.00	1,488.75			1,488.75
	Malloy, M.	1,680.00	1,839.54			1,839.54
	Shantz, M. V.	1,320.00	1,443.75			1,443.75
			$ 6,920.79			
	EXECUTIVE COUNCIL					
21 (a)	**Premier's Office:**					
	Elliott, A. D.	4,200.00	$ 4,218.72	5.70		4,224.42
	Esveld, C. J.	2,040.00	1,652.83			1,652.83
	Hope, D.	2,040.00	2,208.75			2,208.75
	*Part Salary:					
	Pirie, J. R.	1,320.00	447.06			447.06
			$ 8,527.36			
22 (a)	**Executive Council Office:**					
	Patton, E. A. C.	1,320.00	$ 1,488.75		75.00	1,563.75
	Sutter, F. H.	2,580.00	2,748.75		250.00	2,998.75
	*Part Salary:					
	Andison, R. A.	4,860.00	1,832.49			1,832.49
			$ 6,069.99			
23 (a)	**Lieutenant Governor's Office:**					
	Dacre, C. V.	2,580.00	$ 2,748.75			2,748.75
	Marskell, J. A.	1,740.00	1,866.98	120.02	8.32	1,995.32
			$ 4,615.73			
24 (a)	**Office of the Director of Personnel and Administraton of the Pension Act:**					
	Avdeef, F. G.	1,200.00	$ 241.56			241.56
	Betts, F. D. M.	3,000.00	3,018.75			3,018.75
	Bocock, M. F. K.	1,260.00	1,428.75			1,428.75
	Diachuk, M.	1,380.00	1,548.75			1,548.75
	Keppy, D. J.	1,080.00	1,194.54			1,194.54
	Leslie, S. J. M.	1,260.00	1,383.75			1,383.75
	McGillivray, M.	1,080.00	782.73			782.73
	Newman A.	1,800.00	1,968.75			1,968.75
	Parker, M. U.	1,320.00	1,440.03			1,440.03
	Robertson, M. W.	4,860.00	5,001.28	399.35		5,400.63
	Rutley, E. R.	1,800.00	1,968.75			1,968.75
	Schenk, D. M.	1,020.00	1,109.92			1,109.92
	Templeton, J. M.	960.00	864.00			864.00
	Thompson, A. M.	1,260.00	1,368.73			1,368.73
	Wickens, E. E.	2,220.00	2,334.63			2,334.63
			$ 25,654.92			
27 (a)	**Research Council of Alberta:**					
	Armstrong, D. E	1,500.00	$ 500.00			500.00
	Barrett, L. G.	2,400.00	439.00			439.00
	Blundell, M. J.	1,200.00	459.18			459.18
	Bridge, A. C.	1,320.00	1,439.91			1,439.91
	Byrne, P. J. S.	1,620.00	637.64	303.00		940.64
	Charlesworth, J. S.	3,300.00	3,468.75	296.70		3,765.45
	Chmilar, M. M.	1,320.00	164.25			164.25
	Clark, Dr. K. A.	1,200.00	1,200.00	127.64	105.54	1,433.18
	Clow, W. H. A.	1,887.00	2,029.00	678.76		2,707.76
	Cook, J. T.	1,500.00	590.41	315.20		905.61
	Craig, D. R.	2,220.00	713.14	67.65		780.79
	Crockford, M. B. B.	3,600.00	3,768.75	979.07	41.30	4,789.12
	Dalby, R.	1,860.00	804.77	46.90		851.67
	D'Amur, R. C.	1,080.00	709.66			709.66
	Dickinson, K. M.	1,080.00	511.79			511.79

*Part Salaries of Public Servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 185.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	EXECUTIVE COUNCIL—Continued					
27	(a) **Research Council of Alberta**—Continued:					
	Dymond, R. D.	$1,440.00	$ 547.07	$	$	$ 547.07
	Eatock, J. J.	2,220.00	558.55	64.55		623.10
	Edgecombe, R. W.	2,220.00	798.29	65.55		863.84
	Evans, E. J.	1,680.00	700.00	51.25		751.25
	Friesen, F.	2,220.00	713.14	67.20		780.34
	Fryer, J. F.	2,020.00	2,188.75			2,188.75
	Gordon, C. D.	1,200.00	532.88			532.88
	Goward, W. G.	1,200.00	485.48			485.48
	Gregory, J.	3,000.00	2,768.75	79.55		2,848.30
	Groot, S. J.	2,600.00	2,768.75			2,768.75
	Hart, H. N.	1,680.00	521.26	60.30		581.56
	Horne, K. A.	1,140.00	90.06			90.06
	Hughes, B.	1,500.00	465.41	9.35		474.76
	Kostyk, A.	1,080.00	214.84			214.84
	Lang, W. A.	4,200.00	4,363.75	393.20		4,761.95
	Leonidas, P.	2,200.00	713.14	67.40		780.54
	Mackintosh, S. M.	1,380.00	1,518.75			1,518.75
	McAndrews, C. J.	30.00 p.m.	795.00	428.21	14.35	1,237.56
	McCulloch, A.	4,500.00	4,668.75	82.37	253.13	5,004.25
	Melnyk, P. F.	30.00 p.m.	635.20	65.05		700.25
	O'Donnell, J. P.	1,200.00	508.49			508.49
	Odynsky, W.	3,300.00	2,902.25	990.06	822.38	4,714.69
	Pasternack, Dr. D. S.	3,600.00	3,768.75	149.65		3,918.40
	Paterson, P. A.	1,080.00	1,052.25			1,052.25
	Sacker, R.	1,140.00	205.62			205.62
	Sanden, I. W.	1,800.00	588.06	60.00		648.06
	Sherlock, E.	1,320.00	1,488.75			1,488.75
	Stone, R. P.	1,500.00	569.86	56.33		626.19
	Tate, R. J.	1,380.00	312.94			312.94
	Tchir, J.	1,140.00	227.48			227.48
	Thurber, R. C.	2,100.00	786.30	722.61		1,508.91
	Tipman, E.	2,580.00	2,748.75	28.30		2,777.05
	Ward, S. H.	2,480.00	1,071.95			1,071.95
	Wark, K.	1,800.00	1,968.75			1,968.75
	Wynnyk, A.	80.00 p.m.	1,280.00	77.90		1,357.90
	*Part Salary:					
	Oberholtzer, J. E.	3,200.00	1,509.16			1,509.16
			$ 64,478.43			
30	(a) **Civil Service Commission:**					
	*Part Salaries:					
	Brown, E.	4,880.00	$ 499.92			499.92
	Delamater, P. R.	1,740.00	325.76			325.76
	Holloway, J. H.	4,720.00	623.57			623.57
	Hughes, E. R.	5,080.00	77.51			77.51
	McGruther, W.	3,380.00	499.92			499.92
	Taylor, G. A.	1,620.00	250.00			250.00
			$ 2,276.68			
	S.W. 31/48-49: **Office of Special Counsel:**					
	*Part Salaries:					
	Bennett, J. M.	1,260.00	$ 531.25			531.25
	Frawley, J. J.	6,000.00	4,644.00			4,644.00
	Harris, I.	1,740.00	522.61			522.61
			$ 5,697.86			
	LEGISLATION					
42	(a) **General Office:**					
	Connors, K.	5.75 p.d.	$ 227.75			227.75
	Crevolin, R. A. A.	1,800.00	2,003.75		100.00	2,103.75
	Geisler, J. D.	5.75 p.d.	212.75			212.75
	Good, M. H.	5.00 p.d.	15.00			15.00
	Hosler, I.	5.00 p.d.	15.00			15.00
	Kenworthy, J.	5.75 p.d.	233.50			233.50
	Mackay, M. E.	5.75 p.d.	207.00			207.00
	McLean, N.	250.00	250.00			250.00
	McTaggart, S.	5.75 p.d.	201.25			201.25
	Payne, H. J.	5.75 p.d.	207.00			207.00
	Sharp, E.	5.75 p.d.	207.00			207.00
	Thomson, J.	200.00 p.m.	739.00			739.00
	*Part Salaries:					
	Andison, R. A.	4,860.00	3,168.75			3,168.75
	Rrubizna, M.	5.00 p.d.	15.00			15.00
	Mackay, M. J.	5.00 p.d.	15.00			15.00
	Murray, G.	2,580.00	75.00			75.00
			$ 7,792.75			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	LEGISLATION—Continued:					
44 (a)	**Library:**					
	Dewar, M. J.	$ 960.00	$ 58.66	$		$ 58.66
	Doty, M. A.	1,260.00	1,411.85			1,411.85
	Gostick, E. H.	3,480.00	3,588.75	305.25		3,894.00
	Hilton, E. M.	1,260.00	1,423.75			1,423.75
	*Part Salary:					
	James, B. G.	960.00	459.07			459.07
			$ 6,942.08			
45 (a)	**Auditor's Office:**					
	Anderson, A. E.	2,460.00	$ 2,592.34			2,592.34
	Barr, D. B.	4,820.00	5,068.73	81.30		5,150.03
	Barry, E. J.	960.00	867.95	184.00		1,051.95
	Beck, H. M.	1,200.00	1,382.94			1,382.94
	Blais, G. E.	2,880.00	3,018.75	167.40		3,186.15
	Brooks, E. P.	1,080.00	1,248.75	204.75		1,453.50
	Chorley, J.	3,780.00	3,948.75			3,948.75
	Clark, Z. D.	960.00	618.43			618.43
	Corey, N. M.	1,740.00	1,945.80			1,945.80
	Cowney, G. M.	1,440.00	1,631.93			1,631.93
	Daly, F.	1,200.00	1,384.59			1,384.59
	Dear, W. E.	1,800.00	1,810.50			1,810.50
	Delay, F. O.	4,200.00	4,368.75	169.70		4,538.45
	Dobbie, D.	1,200.00	1,395.53			1,395.53
	Easterbrook, K. T.	1,320.00	1,497.39			1,497.39
	Fawcett, E. J.	1,020.00	1,147.05			1,147.05
	Ferguson, D. B.	1,080.00	1,227.24			1,227.24
	Gibson, C. A.	1,020.00	490.38			490.38
	Giffen, A. W.	3,120.00	3,273.75	131.40		3,405.15
	Guy, H. H.	1,200.00	356.57			356.57
	Hill, I. E. J. M.	2,280.00	2,433.75			2,433.75
	Hiron, D. W. E.	960.00	358.89			358.89
	Huckvale, C. K. R.	7,000.00	7,418.75	234.40		7,653.15
	Jennings, R. B.	1,320.00	1,505.03			1,505.03
	Key, W. H.	1,200.00	1,358.75	376.00		1,734.75
	Knowler, A. S.	1,500.00	1,505.98	337.45		1,843.43
	Lambe, G. C.	3,120.00	3,258.75			3,258.75
	Lee, E. L.	2,280.00	2,450.01			2,450.01
	Litchfield, B. K.	2,040.00	2,208.75	427.65		2,636.40
	Love, F.	1,440.00	1,637.19			1,637.19
	McBride, F.	1,800.00	1,968.75			1,968.75
	McCabe, J. E.	1,140.00	1,320.44			1,320.44
	McElroy, D. K.	2,040.00	195.15			195.15
	McKay, A.	1,920.00	1,377.68			1,377.68
	Mills, E. M.	1,200.00	1,360.15			1,360.15
	Muirhead, A.	1,800.00	1,830.23			1,830.23
	O'Shea, L. M.	960.00	919.65			919.65
	Phillips, J. H.	3,360.00	3,493.75	39.35		3,533.10
	Phillips, M. L.	1,200.00	469.71			469.71
	Poff, E. H.	3,360.00	3,513.75			3,513.75
	Pratley, R. J.	2,400.00	2,608.35			2,608.35
	Rafter, R. H.	2,880.00	3,033.75			3,033.75
	Rogers, D. W.	1,800.00	1,009.50			1,009.50
	Romaniuk, W.	1,680.00	1,864.36			1,864.36
	Ross, J. R. D.	2,040.00	2,208.75	71.80		2,280.55
	Samycia, L.	960.00	907.09			907.09
	Sandstrom, B. F.	1,020.00	1,166.65			1,166.65
	Schell, W. E.	2,040.00	2,208.75	336.45		2,545.20
	Simituk, D. A.	960.00	1,100.32			1,100.32
	Simonson, D. C.	2,580.00	2,786.82			2,786.82
	Skish, K.	1,320.00	1,504.59			1,504.59
	Smith, A. J.	2,280.00	2,455.62			2,455.62
	Snell, W. E.	960.00	207.08			207.08
	Sullivan, D. M.	1,440.00	1,592.09			1,592.09
	Taylor, R. S.	1,860.00	2,013.75			2,013.75
	Thompson, J. P.	1,200.00	224.66			224.66
	Tweddle, J. M.	5,180.00	5,443.73			5,443.73
	Watson, W. L.	1,200.00	107.41			107.41
	Wieczorkowski, W. J.	960.00	958.95			958.95
	Willis, J.	1,140.00	1,323.63			1,323.63
	Woodman, G. E.	2,040.00	2,208.75	269.05		2,477.80
	*Part Salaries:					
	Letts, J. E.	1,500.00	623.24			623.24
	McConnell, E. V.	1,020.00	228.36			228.36
	Parent, Y. M. E.	1,200.00	73.17			73.17
			$117,720.60			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	AGRICULTURE DEPARTMENT					
101 (a)	**Minister's Office:**					
	*Part Salaries:					
	Bennett, E.	$1,800.00	$ 1,494.00	$	$	$ 1,494.00
	Ross, J.	2,040.00	277.39			277.39
			$ 1,771.39			
102 (a)	**General Office:**					
	Bidinger, D. J.	1,140.00	$ 651.08			651.08
	Burn, M.	1,740.00	1,908.75			1,908.75
	Driscoll, I.	1,380.00	1,548.75			1,548.75
	Gaebel, H. W.	1,980.00	2,103.75			2,103.75
	Holmberg, D. C.	960.00	484.14			484.14
	Johnson, P. W.	3,960.00	4,113.75	53.20		4,166.95
	Kardash, J. E.	1,140.00	503.39			503.39
	Leontowicz, J.	1,260.00	1,425.30			1,425.30
	Longman, O. S.	6,000.00	6,168.75	1,311.58		7,480.33
	Lumsden, V.	1,260.00	1,428.75			1,428.75
	Papirnyk, A.	1,320.00	1,470.13			1,470.13
	Rogal, A.	960.00	1,117.18			1,117.18
	Strong, M. V.	1,440.00	872.90	4.70		877.60
	Wetmore, A. O.	1,800.00	1,968.75			1,968.75
	Whelan, T. W.	3,000.00	3,108.75	50.95		3,159.70
	*Part Salary:					
	Lefebvre, Y. M. J.	1,320.00	243.00			243.00
	Pollard, E. M.	1,380.00	267.81			267.81
			$ 29,384.93			
105 (a)	**Agriculture Extension Branch:**					
	Armstrong, E. M.	2,220.00	$ 2,288.75	780.40	21.16	3,090.31
	Bacon, M. E.	2,100.00	2,086.85			2,086.85
	Connelly, C. C.	2,220.00	2,288.75	1,372.58	131.54	3,792.87
	English, R. E.	3,120.00	3,183.75	102.67		3,286.42
	Forrest, S. M.	1,500.00	539.38	416.02	21.07	976.47
	Fortier, B. C.	1,500.00	527.05	453.25	9.45	989.75
	Fraser, M. K.	2,700.00	2,818.75	753.03	18.34	3,590.12
	Gray, D. I.	1,440.00	1,608.75			1,608.75
	Hogg, N. J.	2,460.00	2,598.75	1,027.78	129.93	3,756.46
	Horbay, G. C.	2,220.00	2,288.75	477.61	34.31	2,800.67
	Jackson, J. A.	1,020.00	1,168.75			1,168.75
	Judson, C. M.	1,800.00	1,581.95	316.04	6.01	1,904.00
	Lewis, B. J.	2,880.00	3,018.75	604.43		3,623.18
	Low, L. J.	2,460.00	2,097.61	507.65	99.36	2,704.62
	MacDonald, V. D.	3,120.00	3,183.75	285.27	100.65	3,569.67
	Martin, E. B.	3,060.00	2,405.25	701.02		3,106.27
	Mewha, P. A.	2,340.00	2,478.75	611.43	58.81	3,148.99
	Murray, C. R.	1,860.00	1,587.18	558.78	43.95	2,189.91
	Putman, R. M.	4,560.00	4,638.75	1,567.83		6,206.58
	Rioux, L.	1,860.00	1,652.55	480.92	58.09	2,191.56
	Smith, H. M. E. H.	2,340.00	2,164.03	524.46	155.12	2,843.61
	Smith, N. A.	1,860.00	1,702.25	323.19	82.58	2,108.02
	Thompson, H. M.	1,200.00	1,300.84			1,300.84
	Wasiuta, L.	1,860.00	1,702.25	336.47	82.85	2,121.57
	Whaley, R. G.	2,400.00	2,488.75	704.71	79.01	3,272.47
	*Part Salaries:					
	Brodie, M. J.	1,980.00	1,629.00			1,629.00
	Brushett, J. R.	1,080.00	1,104.79			1,104.79
	Elford, D. A.	1,980.00	634.63			634.63
	Hawrelak, M. J.	2,220.00	881.74			881.74
	McIntyre, C. F.	2,220.00	984.25			984.25
	Moseson, H. V.	2,340.00	1,002.20			1,002.20
	Parkinson, F. F.	3,000.00	1,559.25			1,559.25
	Swindlehurst, E. B.	3,120.00	2,484.00			2,484.00
			$ 63,680.80			
106 (a)	**Field Crops:**					
	Andrews, P. A.	1,680.00	$ 92.05	214.31		306.36
	Archibald, J. G.	2,220.00	2,363.75	1,717.21	11.45	4,092.41
	Balford, A. L.	1,680.00	335.23	552.46		887.69
	Birdsall, J. E.	3,540.00	3,618.75	635.84	13.79	4,268.38
	Cheshire, C. A.	1,680.00	619.84	136.72		756.56
	Cox, G. I.	1,740.00	1,871.77	68.55		1,940.32
	Chmelyk, G. L.	960.00	976.67			976.67
	Dubetz, S.	1,680.00	87.45	158.35		245.80
	Gangur, M.	1,680.00	336.82	284.14		620.96
	Gurba, J. B.	1,680.00	544.27	1,114.63		1,658.90
	Hall, I. M.	1,260.00	1,423.75			1,423.75
	Holland, W. D.	1,680.00	50.63	176.88		227.51
	Kendrick, R. D.	1,440.00	187.07	74.84		261.91

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	AGRICULTURE DEPARTMENT—Continued					
106 (a)	**Field Crops**—Continued:					
	Kuziek, H.	$1,080.00	$ 1,185.26	$	$	$ 1,185.26
	Larson, A. M.	1,980.00	841.27	423.33		1,264.60
	Lobay, W.	3,300.00	3,347.24	1,408.43		4,755.67
	Maron, P.	1,680.00	899.25	792.60		1,691.85
	McCann, J. L.	2,400.00	2,568.75			2,568.75
	Melnyk, M. A.	1,680.00	101.26	237.59		338.85
	Muir, H.	1,440.00	615.78	249.12		864.90
	Nichols, J. A.	1,680.00	13.81	682.75		696.56
	Olekshy, R.	1,680.00	342.53	638.14		980.67
	Perkins, W. J.	1,680.00	604.11	184.11		788.22
	Poluck, H. R. M.	1,020.00	1,175.71			1,175.71
	Rigney, W. R.	1,920.00	160.00			160.00
	Ritchie, P. D.	1,680.00	55.23	197.50		252.73
	Schindler, A. S. A.	1,680.00	128.88	315.71		444.59
	Taylor, K. G.	1,680.00	96.65	238.20		334.85
	Whenham, D. C.	1,680.00	73.65	210.10		283.75
	Wilson, A. M.	4,380.00	4,428.75	1,753.87		6,182.62
	*Part Salaries:					
	Howard, L. W.	1,620.00	1,307.95			1,307.95
	McCalla, P. D. R.	2,760.00	962.75			962.75
	Sterling, G. R.	3,420.00	3,035.18			3,035.18
			$ 34,452.06			
109 (a)	**Live Stock:**					
	Barker, W. J.	2,040.00	$ 1,634.66		42.82	1,677.48
	Blood, D.	1,080.00	1,233.75			1,233.75
	Brown, H. E.	1,740.00	1,858.75			1,858.75
	Charnetski, A. J.	3,360.00	3,098.09			3,098.09
	Coates, O. B. W.	2,400.00	2,538.75	442.56		2,981.31
	Coles, I. A.	3,120.00	3,213.75			3,213.75
	Crosbie, T. J.	1,800.00	1,968.75			1,968.75
	Farley, F. P. C.	2,520.00	2,673.75			2,673.75
	Franklin, C. R.	1,800.00	500.24	2.45		502.69
	Hammond, L.	1,020.00	77.37			77.37
	Hawreliak, D.	1,080.00	1,228.75			1,228.75
	Hester, L. S.	2,400.00	2,538.75	167.99		2,706.74
	Holgate, R.	2,040.00	2,071.98			2,071.98
	Kapty, P. I.	960.00	60.49			60.49
	King, M. E.	960.00	1,040.50			1,040.50
	Kowalchuck, M.	1,020.00	772.82			772.82
	Larson, R.	2,400.00	2,538.75		1.00	2,539.75
	Link, H. M.	1,980.00	2,133.75	4.43		2,138.18
	Logan, W. F.	2,280.00	2,448.75			2,448.75
	Long, C. N.	2,400.00	2,538.75			2,538.75
	Marshall, J. J.	2,040.00	2,178.75			2,178.75
	McIntyre, H. S.	1,740.00	1,908.75			1,908.75
	McKnight, R. J.	2,160.00	2,278.75			2,278.75
	Mead. W. H. T.	3,720.00	3,848.75			3,848.75
	Mitchell, J.	2,640.00	2,793.75			2,793.75
	Roy, G. A.	2,400.00	2,538.75	44.80		2,583.55
	Shier, A. J.	1,200.00	234.07			234.07
	Shortt, J. H.	2,400.00	2,538.75	71.90		2,610.65
	Sneddon, L. W.	960.00	1,049.71			1,049.71
	Thuesen, S.	1,620.00	1,733.95	31.25		1,765.20
	Wheatcroft, D. E.	2,520.00	2,673.75	1,287.77		3,961.52
	*Part Salaries:					
	Baldwin, W. S.	2,520.00	1,955.25			1,955.25
	Quick, B. M.	960.00	1.49			1.49
			$ 61,905.62			
111 (a)	**The Stallion Act:**					
	Harvie, J.	8.00 p.d.	$ 176.00	543.55		719.55
	Tymkow, H.	1,020.00	1,173.66			1,173.66
			$ 1,349.66			
114 (a)	**Dairy Work:**					
	Anderson, K. S.	2,400.00	$ 2,533.75			2,533.75
	Arnold, L. H.	2,640.00	2,778.75	1,202.45	75.00	4,056.20
	Beckett, H. L.	2,760.00	2,928.75			2,928.75
	Bennett, A. F.	2,580.00	2,748.75			2,748.75
	Buckingham, R.	2,760.00	2,913.63			2,913.63
	Castagner, R. M. L.	1,200.00	1,317.19			1,317.19
	Cowan, A. B.	1,620.00	1,788.75			1,788.75
	Dixon, R. P.	2,880.00	2,988.75	756.92		3,745.67
	Harke, C. J.	1,620.00	613.60			613.60
	Kretchman, E.	1,440.00	1,604.81			1,604.81
	Linneboe, J. B. A.	3,360.00	2,778.81	46.87	12.80	2,838.48
	MacAllister, G. A.	2,520.00	2,668.75			2,668.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	AGRICULTURE DEPARTMENT—Continued					
114 (a)	**Dairy Work**—Continued:					
	MacDonald, A. N.	$2,760.00	$ 2,928.75	$ 1,319.86	$	$ 4,248.61
	Mader, J.	2,400.00	2,553.75	1,127.94		3,681.69
	McBride, C. A.	2,640.00	1,337.84			1,337.84
	McCallum, D. H.	4,380.00	4,428.75	695.48		5,124.23
	McKinley, A. M.	1,080.00	1,122.71			1,122.71
	Paulsen, S. S.	2,040.00	2,176.45	36.39		2,212.84
	Ross, A.	2,760.00	2,928.75			2,928.75
	Silcox, L. M.	3,360.00	3,513.75	710.81		4,224.56
	Stewart-Irvine, I.	3,120.00	3,258.75	403.29	15.25	3,677.29
	Walker, H. J.	1,440.00	1,556.11	36.10		1,592.21
	*Part Salary:					
	Hunter, J. O.	1,500.00	859.50			859.50
			$ 54,329.40			
115 (a)	**Schools of Agriculture:**					
	Acheson, M. E.	1,980.00	$ 108.49	671.40		779.89
	Acheson, S. C.	3,120.00	3,311.72			3,311.72
	Armstrong, H. J.	2,340.00	2,508.75			2,508.75
	Blades, L.	2,520.00	1,551.69			1,551.69
	Barclay, K.	1,020.00	249.51			249.51
	Bell, K. I.	1,260.00	1,428.75			1,428.75
	Bentley, N. N.	3,900.00	4,033.75	1,059.02		5,092.77
	Birdsall, W. F.	1,800.00	22.18			22.18
	Black, G. S.	3,600.00	3,708.75	1,140.35		4,849.10
	Brown, M. E.	1,800.00	219.03			219.03
	Burwash, G. E. M.	2,580.00	116.63			116.63
	Carter, G. W.	3,600.00	3,993.25			3,993.25
	Carter, G. W.	2,460.00	1,115.00	54.50		1,169.50
	Casper, H.	2,100.00	40.27			40.27
	Caverhill, G. R.	2,340.00	2,109.54	447.59		2,557.13
	Christie, H. L.	2,520.00	103.56			103.56
	Clark, C. S.	1,680.00	759.84	229.74		989.58
	Cross, P. A.	1,680.00	637.68			637.68
	Curran, E. M.	2,100.00	1,080.94	11.00		1,091.94
	Dixon, W.	2,100.00	949.80			949.80
	Faulkner, R. J.	2,400.00	2,568.75	145.75		2,714.50
	Fletcher, K. G.	1,800.00	169.50			169.50
	Folk, D. C.	2,760.00	2,898.75	63.35		2,962.10
	Gandier, S. H.	4,200.00	1,703.30	28.05		1,731.35
	Graham, L. M.	2,220.00	1,010.15			1,010.15
	Groombridge, J. A.	2,100.00	821.07			821.07
	Guest, E.	2,100.00	1,030.79			1,030.79
	Harvey, R. A.	2,460.00	1,263.26			1,263.26
	Hawker, J. E.	3,120.00	3,258.75	15.90		3,274.65
	Hay, C. M.	2,580.00	215.00			215.00
	Heaver, E. M.	1,740.00	71.51			71.51
	Houston, G. N.	225.00 p.p.	225.00			225.00
	Jones, K. E.	1,140.00	1,193.75			1,193.75
	Jorgenson, F. C.	2,640.00	2,754.15	15.20		2,769.35
	Kemp, D. M.	720.00	333.53			333.53
	Kerns, J.L.	3,300.00	3,428.75	584.30		4,013.05
	Lang, M. G.	2,640.00	220.00	7.50		227.50
	Lawritsen, B. D.	1,140.00	730.18			730.18
	McPherson, D. R.	2,640.00	1,428.34			1,428.34
	Malyon, M. W.	3,120.00	3,258.75			3,258.75
	McCormick, I.	960.00	608.66			608.66
	McKim M. M.	2,100.00	1,146.14			1,146.14
	McKnight, S. M.	1,020.00	173.42			173.42
	Miller, F. N.	3,900.00	4,023.75	384.60		4,408.35
	Moisey, N. A.	2,100.00	350.00			350.00
	Moore, C. L.	2,460.00	1,241.40			1,241.40
	Parsons, M. L.	1,080.00	44.38			44.38
	Paulson, I. G.	2,280.00	124.93			124.93
	Roxburgh, J. R.	1,920.00	2,063.75			2,063.75
	Ruzycki, A. E.	1,080.00	1,147.86			1,147.86
	Saunders, M C.	1,020.00	1,167.36			1,167.36
	Stone, K. M.	2,400.00	1,213.60			1,213.60
	Sutherland, H. W.	2,640.00	1,451.69			1,451.69
	Switzer, N. R.	1,800.00	1,814.04			1,814.04
	Yauch, C. E.	3,660.00	3,258.75	151.28		3,410.03
	*Part Salaries:					
	Elford, D. A.	2,340.00	1,444.50			1,444.50
	Hawrelak, M. J.	2,340.00	1,483.49			1,483.49
	Hoefling, A. R.	1,800.00	1,953.96			1,953.96
	McIntyre, C. F.	2,340.00	1,494.50			1,494.50
	Moseson, H. V.	2,340.00	195.00			195.00
	Parkinson, F. F.	3,120.00	1,699.50			1,699.50
			$ 84,733.09			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	AGRICULTURE DEPARTMENT—Continued					
116 (a)	**Provincial Farms at Olds and Vermilion:**					
	Ross, W. K.	$2,640.00	$ 2,808.75	$ 251.88	$	$ 3,060.63
121 (a)	**Poultry Industry:**					
	Carlton, C. W.	7.00 p.d.	$ 413.00	736.76	.....	1,149.76
	Galbraith, D.	2,160.00	262.85	179.37	4.85	447.07
	Gibbs, G. M.	1,020.00	1,165.86	.....	.....	1,165.86
	Heather, P. N.	6.00 p.d.	306.00	268.27	.....	574.27
	Higginson, F. J.	2,640.00	2,793.75	1,140.36	17.17	3,951.28
	Hughes, W. E.	2,400.00	2,553.75	356.18	123.64	3,033.57
	Jacobs, H. M.	1,320.00	1,356.62	.....	.....	1,356.62
	Kitchen, E. E.	2,280.00	2,418.75	954.28	.....	3,373.03
	Learmond, E. G.	7.00 p.d.	189.00	174.65	.....	363.65
	Lewis, I.	6.40 p.d.	310.40	414.35	.....	724.75
	Mortimer, W.	7.00 p.d.	703.50	811.65	6.08	1,521.23
	Nicholls, E. R.	2,640.00	2,793.75	1,346.71	65.32	4,205.78
	Olthuis, J. G.	6.00 p.d.	420.00	720.74	.....	1,140.74
	Pegg, F. S.	6.80 p.d.	523.60	982.25	.....	1,505.85
	Pempeit, W.	6.40 p.d.	480.00	641.80	.....	1,121.80
	Peterson, E. L.	6.60 p.d.	379.50	356.00	.....	735.50
	Powell, K. W.	2,280.00	2,418.75	1,044.88	11.35	3,474.98
	Sherbick, E. J.	6.00 p.d.	339.00	308.10	.....	647.10
	Snelgrove, R.	6.20 p.d.	316.20	603.11	.....	919.31
	Traves, C. W.	3,960.00	4,113.75	808.51	.....	4,922.26
	VanDyke, H.	6.60 p.d.	353.10	529.90	.....	883.00
	Wade, K. G. E.	2,400.00	1,521.00	446.20	.....	1,967.20
	White, R. L.	6.00 p.d.	309.00	366.15	.....	675.15
	Whiting, J.	7.00 p.d.	322.00	370.05	.....	692.05
	*Part Salary:					
	Howard, L. W.	1,620.00	463.50	.....	.....	463.50
			$ 27,226.63			
125 (a)	**District Agriculturists:**					
	Anderson, C. G.	3,180.00	$ 3,303.75	637.53	49.66	3,990.94
	Anderson, J. L.	2,880.00	3,003.75	713.58	79.01	3,796.34
	Bell, N. F.	3,240.00	3,383.75	747.94	146.43	4,278.12
	Buckingham, E. H.	3,360.00	3,513.75	711.26	214.99	4,440.00
	Chevrette, M.	2,700.00	2,788.99	665.45	74.61	3,529.05
	Chomik, N. A.	2,640.00	2,703.75	1,113.42	131.06	3,948.23
	Eaglesham, J. L.	3,360.00	3,513.75	557.76	461.36	4,532.87
	Fontaine, J. J. M.	3,360.00	3,513.75	769.19	146.66	4,429.60
	Gareau, L.	2,640.00	2,626.70	495.59	72.33	3,194.62
	Gibeau, P.	2,640.00	2,763.75	699.26	88.12	3,551.13
	Godel, G. L. L.	3,120.00	3,273.75	923.28	100.71	4,297.74
	Goode, J. A.	2,880.00	3,023.75	607.41	156.41	3,787.57
	Gordon, W. C.	2,880.00	3,003.75	467.88	33.17	3,504.80
	Graham, S. S.	3,240.00	3,393.75	631.49	22.92	4,048.16
	Gylander, J. R.	2,460.00	2,598.75	561.66	28.03	3,188.44
	Jamieson, P.	2,640.00	2,605.84	540.52	51.67	3,198.03
	Kilduff, T.	2,640.00	2,786.52	649.25	7.00	3,442.77
	Lapp, I.	2,880.00	3,003.75	725.94	60.89	3,790.58
	Magera, T.	3,240.00	3,393.75	897.38	144.80	4,435.93
	McPhail, H.	3,360.00	3,513.75	830.04	47.28	4,391.07
	Michael, H. H.	2,640.00	2,763.75	601.93	117.92	3,483.60
	Milligan, R. J.	3,180.00	3,288.75	759.75	42.41	4,090.91
	Moisey, W. A.	2,880.00	3,003.75	865.79	138.98	4,008.52
	Newcombe, F. H.	3,660.00	3,813.75	1,768.44	15.00	5,597.19
	Peacock, L. H.	2,760.00	2,913.75	854.06	74.64	3,842.45
	Pidruchney, W. N.	3,360.00	3,503.75	614.01	64.79	4,182.55
	Price, R. D.	2,880.00	3,003.75	813.78	131.82	3,949.35
	Proctor, W. C.	2,880.00	3,003.75	507.65	35.61	3,547.01
	Rasmusson, L. W.	3,000.00	3,048.75	1,540.36	95.85	4,684.96
	Robblee, J. S.	2,640.00	2,733.75	1,908.72	41.99	4,684.46
	Ross, W. A.	2,340.00	2,102.25	1,180.14	73.38	3,355.77
	Shemeluck, M. D.	2,640.00	3,023.25	1,539.44	30.00	4,592.69
	Shewchuk, G. W.	2,640.00	2,494.25	607.19	92.72	3,194.16
	Smith, H. D.	2,100.00	1,186.65	243.83	8.55	1,439.03
	Steed, D. L.	2,640.00	2,703.75	726.96	130.56	3,561.27
	Stranatka, J. T.	2,760.00	2,913.75	563.58	51.49	3,528.82
	Walker. K. H.	3,240.00	3,393.75	1,515.69	1,747.44	6,656.88
	Whitbread, B. J.	3,360.00	3,513.75	465.73	100.12	4,079.60
	Williams, L. D.	2,460.00	2,202.25	808.01	35.33	3,045.59
	*Part Salary:					
	Sterling, G. R.	2,700.00	450.00	.....	.....	450.00
			$116,774.20			
128 (a)	**Inspection of Apiaries:**					
	Blewett, J. W.	2,700.00	$ 33.29	.....	.....	33.29
	Fedderly, M. E.	1,140.00	14.05	.....	.....	14.05

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	AGRICULTURE DEPARTMENT—Continued					
128 (a)	**Inspection of Apiaries**—Continued:					
	Le Maistre, W. G.	$3,660.00	$ 3,813.75	$ 557.80	$ 23.80	$ 4,395.35
	Parsons, J. L.	1,080.00	719.15			719.15
	Sloane, E.	1,380.00	1,501.94			1,501.94
			$ 6,082.18			
130 (a)	**Office of the Director of Veterinary Services:**					
	Ballantyne, Dr. E. E.	4,380.00	$ 4,468.75	1,263.99		5,732.74
	Bertrand, M. R.	1,860.00	2,021.44			2,021.44
	Bigland, Dr. C. H.	3,660.00	2,256.00	14.70		2,270.70
	Clarke, E. M.	1,020.00	1,136.54			1,136.54
	Fricke, N. L.	1,680.00	752.10			752.10
	Furlong, M. E.	4.00 p.d.	44.00			44.00
	Gamble, O. V.	1,080.00	1,089.82			1,089.82
	Hoyle, D. I.	960.00	888.39			888.39
	McDonald, J.	1,440.00	902.77			902.77
	O'Donoghue, Dr. J. G.	3,540.00	2,618.58	144.69		2,763.27
	Olchowy, O.	960.00	114.19			114.19
	Pawluk, K.	960.00	160.00			160.00
	Scott, C.	960.00	489.87			489.87
	Wilton, G. S.	3,540.00	3,648.75	56.39		3,705.14
	*Part Salaries:					
	Lefebvre, Y. M. J.	1,320.00	1,007.69			1,007.69
	Hunter, J. O.	1,500.00	759.25			759.25
	Pollard, E. M.	1,380.00	462.71			462.71
			$ 22,820.85			
148 (a)	**Agricultural Land Settlement and Investigations:**					
	Demers, C.	2,280.00	$ 2,448.75	1,386.62		3,835.37
	Schmidt, E.	960.00	42.08			42.08
	*Part Salaries:					
	Brausen, J. K.	1,140.00	1,248.45			1,248.45
	Brodie, M. J.	1,980.00	519.75			519.75
	Swindlehurst, E. B.	2,760.00	714.75			714.75
			$ 4,973.78			
151 (a)	**Live Stock Commissioner's Office:**					
	Broadbent, C. E.	1,260.00	$ 1,371.51			1,371.51
	Campbell, A. A.	4,380.00	4,428.75	376.85		4,805.60
	Kochanuk, O.	1,020.00	403.39			403 39
			$ 6,203.65			
153 (a)	**Live Stock and Live Stock Products Act:**					
	*Part Salary:					
	Baldwin, W. S.	2,520.00	$ 718.50			718.50
126 (a)	**Provincial Horticultural Station, Brooks:**					
	Hargrave, P. D.	3,600.00	$ 2,372.19	699.02	300.56	3,371.77
	McKay, J. A.	2,340.00	2,435.93	175.51	14.81	2,626.25
	Meggitt, D. M.	1,320.00	1,458.75			1,458.75
	Peters, A.	1,140.00	501.38	18.60		519.98
	*Part Salary:					
	McCalla, P. D. R.	2,760.00	1,489.50			1,489.50
			$ 8,257.75			
163 (a)	**Farm Labour Supervision:**					
	Anderson, B.	960.00	$ 99.50			99 50
	Baker, J. R.	2.75 p.d.	298.63			298.63
	Barr, L. W.	.60 p.h.	178.50			178.50
	Boon, J. R.	2,280.00	2,448.75	1,703.93	22.39	4,175.07
	Breen, W. J.	.50 p.h.	565.23			565.23
	Buckingham, I. R.	.45 p.h.	134.33			134.33
	Carter, V. L.	.55 p.h.	538.95			538.95
	Cusack, V. L.	.55 p.h.	129.53			129.53
	Daub, D. E.	1,320.00	1,453.75			1,453.75
	Elford, M.	.55 p.h.	412.70			412.70
	Faszer, I.	1,140.00	1,248.75			1.248.75
	Folkins, L. I.	1,080.00	431.54			431.54
	Garton, J.	960.00	589.50			589.50
	Gilbert, D.	.50 p.h.	144.00			144.00
	Goodall, F.	.50 p.h.	142.75			142.75
	Gray, K. W.	1,020.00	1,158.75			1,158.75

STATEMENT No. 189—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	AGRICULTURE DEPARTMENT—Continued					
163	(a) **Farm Labour Supervision**—Continued:					
	Greaves, M.	$ .55 p.h.	$ 515.87	$	$	$ 515.87
	Greene. R.	.60 p.h.	73.20			73.20
	Grierson, P. A.	1,140.00	876.05			876.05
	Hammond, D. A.	.50 p.h.	415.75			415.75
	Hansen, M. M.	1,020.00	1,136.45			1,136.45
	Ireland, D. F. L.	.45 p.h.	54.68			54.68
	Johnston, V. T.	1,200 00	1,336.45			1,336.45
	Klapkow, A.	960.00	1,088.01			1,088.01
	Lambert, J. E.	1,980.00	2,148.75	45.58		2,194.33
	Lane, V. M.	1,080.00	1,210.05			1,210.05
	Loader, O. J.	1,080.00	92.96			92.96
	Makowichuk, A. J.	1,220.00	1,338.75			1,338.75
	Mundy, W. L.	2,280.00	2,448.75	1,177.55	108.36	3,734.66
	Muttart, D.	.50 p.h.	194.75			194.75
	Novotny, O. M.	.45 p.h.	35.33			35.33
	Olsen, N. L.	1,020.00	1,127.14			1,127.14
	Rankin, E.	960.00	1,040.50			1,040.50
	Roraph, V. L.	.45 p.h.	331.88			331.88
	Runkle, H. M. K.	.50 p.h.	140.00			140.00
	Sakovitch, E.	1,080.00	668.73			668.73
	Scanlan, G. I. G.	1,080.00	497.75			497.75
	Shurko, S.	960.00	1,089.33			1,089.33
	Sim, M.	.55 p.h.	34.65			34.65
	Takeda, F.	.45 p.h.	176.85			176.85
	VanBrabant, A.	.50 p.h.	534.92			534.92
	Whiteley, B. M.	1,140.00	67.15			67.15
	*Part Salaries:					
	Brown, M. A.	1,200.00	141.06			141.06
	Brushett, J. R.	1,080.00	80.00			80.00
	Greene, A. H.	1,200.00	379.60			379.60
	Nebogie, A. C.	1,080.00	263.81			263.81
	Sanders, F.	1,320.00	587.54			587.54
			$ 30,101.87			
166	(a) **Fur Farm Administration:**					
	Falkenberg, P. I.	960.00	$ 139.39			139.39
	Fraser, D. R.	2,640.00	2,699.55	509.89		3,209.44
	Keith, J.	2,580.00	669.75	157.19		826.94
	Moore, D. M.	1,320.00	1,453.75			1,453.75
	Smashnuk, D.	960.00	216.55			216.55
			$ 5,178.99			
168	(a) **Farm Cost Services:**					
	Clayton, D. D.	1,800.00	$ 772.57	149.49		922.06
	Fraser, C. M.	1,260.00	1,397.01			1,397.01
	McBain, B. J.	2,640.00	2,635.78	1,024.20	34.13	3,694.11
			$ 4,805.36			
	WATER RESOURCES BRANCH					
809	(a) **Water Resources:**					
	Burfield, F. R.	3.960.00	$ 4,038.75	194.90		4,233.65
	Hicks, C. G.	2,520.00	2,634.13			2,634.13
	Mould, J.	3,240.00	3,348.75	564.27		3,913.02
	Murray, A. E.	2,760.00	2,906.55			2,906.55
	Powell, G. E.	2,400.00	2,568.75			2,568.75
	Russell, B.	6,000.00	6,168.75	1,701.38		7,870.13
	Sutherland, N. M.	3,540.00	3,648.75	1,002.78		4,651.53
	Thorne, J. D.	1,500.00	1,628.75			1,628.75
	Underhill, A. G.	2,100.00	874.51	479.75		1,354.26
	Young, F. B.	3,240.00	3,318.75	2,491.57		5,810.32
	*Part Salaries:					
	Grindley, F. L.	3,420.00	913.50			913.50
	Walsh. P. L.	960.00	53.84			53.84
			$ 32,103.78			
811	(a) **Surveys and Construction for Stabilization of Lake Levels, Water Power, etc.:**					
	Seager, W. H.	1,980.00	$ 817.32	981.08		1,798.40
834	(a) **Colonization of Irrigation Districts:**					
	Beards, M.	75.00 p.m.	$ 600.00	42.50		642.50
	Beasley, B.	187.50 p.m.	2,418.75			2,418.75
	Pratt, W. L.	137.50 p.m.	1,818.75			1,818.75
	Sauder, P. M.	120.00 p.m.	1,608.75	927.08		2,535.83

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	AGRICULTURAL DEPARTMENT—Continued					
834 (a)	**Colonization of Irrigation Districts—Continued:**					
	Hughes, P. B.	$ 5.00 p.d.	$ 77.50	$ 26.40		$ 103.90
	Hughes, W. R.	7.50 p.d.	75.00			75.00
	Talbot, Q.	7.50 p.d.	75.00			75.00
	Wyman, T. H.	237.50 p.m.	3,018.75	220.72		3,239.47
			$ 9,692.50			
	ATTORNEY GENERAL'S DEPARTMENT					
201 (a)	**Attorney General's Office:**					
	Crevolin, P. B. M.	2,040.00	$ 1,552.17			1,552.17
202 (a)	**General Office:**					
	Archibald, W. Y.	3,600.00	$ 2,456.35	17.50		2,473.85
	Blower, F. C.	3,000.00	3,168.75			3,168.75
	Boorse, K. L.	1,800.00	1,908.75			1,908.75
	Bowen, E. R.	960.00	327.43			327.43
	Brockman, G. A.	1,020.00	181.17			181.17
	Campbell, C. J.	1,020.00	444.61			444.61
	Campbell, G. E.	1,680.00	708.69			708.69
	Collins, V. F.	960.00	409.97			409.97
	Crockett, K. L.	2,400.00	2,002.25	30.10		2,032.35
	Curtis, A.	1,320.00	1,478.75			1,478.75
	Fettig, E. M.	1,320.00	1,488.75			1,488.75
	Glen, R.	2,940.00	3,089.04			3,089.04
	Gorton, H.	2,280.00	227.48			227.48
	Hall, G. H.	3,540.00	3,678.75			3,678.75
	Hart, J. E.	3,900.00	3,978.75	191.00		4,169.75
	Karchut, T.	1,260.00	1,398.75			1,398.75
	King, J. E.	1,200.00	1,241.85			1,241.85
	Legault, J. R.	1,020.00	959.10			959.10
	Levitt, F. S.	2,040.00	2,208.75			2,208.75
	Linke, M. E.	1,440.00	1,603.75			1,603.75
	Litwinow, E. S.	1,260.00	1,338.08			1,338.08
	Lorimer, M. J.	1,680.00	1,758.75			1,758.75
	Lyons, E. M.	1,020.00	513.72			513.72
	MacKenzie, D. B.	3,600.00	1,200.00	97.75		1,297.75
	McCallum, J.	2,400.00	2,532.50			2,532.50
	McKenzie, K. A.	4,260.00	4,368.75	557.60		4,926.35
	Mooney, M. E.	1,740.00	533.19			533.19
	Nelson, M. E.	1,380.00	110.24			110.24
	Park, E. P.	960.00	862.54			862.54
	Publicover, M. A.	1,380.00	1,501.94			1,501.94
	Pysyk, E.	1,440.00	1,541.78			1,541.78
	Riddle, E. R.	1,320.00	447.48			447.48
	Rushman, S. J.	1,140.00	761.55			761.55
	Schaeffer, D. J.	960.00	635.08			635.08
	Shaw, M. O.	1,320.00	1,488.75			1,488.75
	Stephenson, E.	960.00	239.63			239.63
	Storie, K. A.	1,440.00	1,601.78			1,601.78
	Strudwick, F. H.	2,040.00	2,208.75			2,208.75
	Wharry, A. E.	1,260.00	1,418.75			1,418.75
	Whyte, J. M.	2,160.00	2,328.75			2,328.75
	Wilson, H. J.	7,000.00	7,168.75	1,010.20		8,178.95
	*Part Salaries:					
	Adamson, T. J.	1,680.00	1,654.48			1,654.48
	Beck, W. F.	1,140.00	893.74			893.74
	Beeson, H. L.	1,560.00	1,718.75			1,718.75
	Bradley, W.	2,040.00	1,826.36			1,826.36
	Frawley, J. J.	6,000.00	1,524.75			1,524.75
	Gray, W. S.	5,200.00	714.11			714.11
	Hansen, A. M.	1,440.00	1,204.00			1,204.00
	Harris, I.	1,740.00	693.08			693.08
	Haurylechko, P.	960.00	141.03			141.03
	James, B. G.	960.00	188.74			188.74
	Johnson, D. E.	1,920.00	336.50			336.50
	Logan, J. A.	1,200.00	32.88			32.88
	Lumsden, R. J.	960.00	472.62			472.62
	Okorski, H. J.	960.00	344.20			344.20
	Parent, Y. M. E.	1,320.00	977.34			977.34
	Shapka, M.	1,200.00	42.74			42.74
			$ 80,287.77			

STATEMENT No. 184—*Continued*

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	ATTORNEY GENERAL'S DEPARTMENT —Continued					
203 (a)	**Supreme and District Courts and Sheriff's Offices:**					
	Aird, M. I.	$1,740.00	$ 1,908.75	$	$	$ 1,908.75
	Bailey, C. I. M.	1,320.00	200.41			200.41
	Bell, M. E.	1,320.00	362.55			362.55
	Bennett, E. R.	1,140.00	1,261.45			1,261.45
	Bodel, M.	1,320.00	1,488.75			1,488.75
	Braddell, J. R.	1,140.00	1,293.75			1,293.75
	Brailsford, F. J.	1,620.00	1,788.75	109.70		1,898.45
	Burke, V. M.	1,620.00	1,786.53	42.85		1,829.38
	Burkholder, H. G.	1,500.00	633.03			633.03
	Caldwell, C. E.	1,200.00	1,368.75			1,368.75
	Catley, S. C. W.	2,280.00	2,448.75			2,448.75
	Charman, J. H.	4,500.00	1,665.70			1,665.70
	Clark, W. L.	1,500.00	250.22			250.22
	Clowes, A. G. A.	3,060.00	1,953.46	59.35		2,012.81
	Clyne, J. I.	1,080.00	1.179.44			1,179.44
	Collinge, E. F.	1,800.00	1,914.16			1,914.16
	Croft, W. C.	2,520.00	2,673.75	24.03		2,697.78
	Dahm, A. E.	1,500.00	135.72			135.72
	Dahms, E. L.	960.00	521.43			521.43
	Dexter, M. W.	1,380.00	339.76			339.76
	Doddridge, J.	1,500.00	1,668.75			1,668.75
	Douglas, L. S.	1,860.00	1,897.09			1,897.09
	Dubuc, L. M. A. J. A.	1,440.00	1,537.67	62.51		1,600.18
	Egbert, E. C.	1,980.00	2,148.75			2,148.75
	Esmonde, R. L.	1,800.00	1,968.75			1,968.75
	Ewing, D. R. W.	1,680.00	1.848.75	15.00		1,863.75
	Fooks, J. H.	3,300.00	3,453.75			3,453.75
	Ford, E. H.	1,800.00	1,833.75	121.58		1,955.33
	Forsland, J. E.	1,560.00	778.36			778.36
	Goble, M. B.	1,320.00	1,443.75			1,443.75
	Goldie, J.	1,560.00	1,683.75			1,683.75
	Hardcastle, H.	2,160.00	2,302.23	15.85		2,318.08
	Housworth, R. A.	1,560.00	1,678.75			1,678.75
	Inglis, A.	1,800.00	1,968.75			1,968.75
	Jackson, L. R.	3,240.00	3,393.75	265.61		3,659.36
	Johnson, C. A.	1,440.00	1.282.13			1,282.13
	Jones, V. R.	4,620.00	3,206.88	77.45		3,284.33
	Jones, M. A.	1,800.00	1,948.75			1,948.75
	Knight, A. C.	1,500.00	1,668.75			1,668.75
	Lang-Hodge, J. H.	2,520.00	2,673.75	78.05	6.88	2,758.68
	Mason, C. W.	2,520.00	2,673.75	66.35		2,740.10
	Mason, W. F. H.	2,760.00	2,928.75	55.93		2,984.68
	Matthews, J. S.	2,100.00	2,248.75			2,248.75
	Mayer, D. C.	960.00	882.41			882.41
	Maxwell, W.	1,980.00	2,148.75			2,148.75
	McAlpine, F. C.	1,620.00	88.77			88.77
	McCartin, M. O.	2,040.00	2,208.75			2,208.75
	McCray, L. W.	1,560.00	1,712.35	122.83		1,835.18
	Moore, W. G.	1,620.00	1,773.75			1,773.75
	Neal, H. C.	2.280.00	2,442.50			2,442.50
	Needs, E. C.	2,640.00	2,793.75			2,793.75
	Nickoloff, K. M.	1,140.00	1,206.33			1,206.33
	Noyd, R. L.	1,320.00	1,488.75			1,488.75
	Pajak, M. I.	1,080.00	1,062.60			1.062.60
	Park, H.	1,980.00	2,148.75			2,148.75
	Petrovich, N.	1,080.00	1,214.45			1,214.45
	Pollard, F. E.	1,500.00	274.25			274.25
	Redden, E.	1,800.00	1,968.75			1,968.75
	Reesor, W. C.	2,640.00	2,793.75	4.25	6.38	2,804.38
	Roberts, W. F.	1,500.00	893.09			893.09
	Roberts, R. W.	2,100.00	2,088.75			2,088.75
	Rodberg, F. A.	1,200.00	592.50			592.50
	Rogiani, C. A.	1,080.00	1,190.96			1,190.96
	Rose, H. J.	1,800.00	1,968.75	12.70		1,981.45
	Sakaluk, H.	2,100.00	2,223.75	11.10		2,234.85
	Schous. D. M.	1,080.00	679.09			679.09
	Simpson, A.	4,320.00	4,473.75			4,473.75
	Smith, C. H.	2,580.00	2,638.75			2,638.75
	Squire, T.	1,620.00	1,783.75	65.62		1,849.37
	Stewart, M. H.	1,320.00	1,428.75			1,428.75
	Swanson, C. A.	1,560.00	1,686.44			1,686.44
	Sysak, W. S.	1,500.00	711.11			711.11
	Telning, S. B.	1,020.00	500.70			500.70
	Turner, A. R.	2,760.00	2,928.75			2,928.75
	Umbach, E.	1,260.00	1,423.75			1,423.75
	Ulmer. V.	1,260.00	1,428.75			1,428.75
	Whitaker, V. M.	2,880.00	2,711.56	411.75		3,123.31
	White, H. G.	2,280.00	2,448.75			2,448.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	ATTORNEY GENERAL'S DEPARTMENT —Continued					
203 (a)	**Supreme and District Courts and Sheriff's Offices**—Continued:					
	*Part Salaries:					
	Barclay, F. W.	$2,760.00	$ 995.50	$	$	$ 995.50
	Bergman, E. C.	1,380.00	116.22			116.22
	Miller, F. I.	1,320.00	744.39			744.39
	Okorski, H. J.	1,200.00	661.83			661.83
	Shapka, M.	1,320.00	1,368.75			1,368.75
	Travers, G. D.	2,580.00	1,374.39			1,374.39
			$138,684.66			
206 (a)	**Judges of the District Courts:**					
	Cross, T. L.	1,500.00	$ 1,124.97			1,124.97
	Dubuc, L.	2,000.00	1,624.98			1,624.98
	Edmanson, R. M.	1,500.00	1,124.97			1,124.97
	Feir, E. B.	1,500.00	1,124.97	786.53		1,911.50
	Fraser, H. B.	1,500.00	1,124.97			1,124.97
	Kerr, S. C. S.	1,500.00	1,124.97			1,124.97
	McDonald, J. C.	1,500.00	1,124.97			1,124.97
	McDonald, J. W.	2,000.00	1,624.98	440.75		2,065.73
	McIsaac, J. P.	1,500.00	1,124.97			1,124.97
	Sissons, J. H.	1,500.00	1,124.97			1,124.97
	Stack, L. H.	1,500.00	1,124.97			1,124.97
			$ 13,374.69			
207 (a)	**Official Court Reporters:**					
	Ainsley, D. I.	1,560.00	$ 1,728.75			1,728.75
	Armstrong, L. S. C.	960.00	143.21			143.21
	Barnett, S. M.	2,460.00	2,598.75	128.90	4,470.10	7,197.75
	Barnett, W. M.	1,860.00	2,023.75		235.96	2,259.71
	Bernard, J. N.	2,460.00	2,628.75	7.50		2,636.25
	Ellis, W. F.	2,460.00	2,628.75	254.02		2,882.77
	Galaza, M.	2,460.00	2,598.75	465.52	505.80	3,570.07
	Gale. D. J.	960.00	1,115.80			1,115.80
	Godlonton, F.	1,560.00	1,728.75			1,728.75
	Hayes, M. R.	960.00	1.155.05			1,155.05
	Holmes, A. H.	2,460.00	2,628.75			2,628.75
	Howard, S. R.	2,460.00	2,628.75	393.35	15.10	3,037.20
	Jardine, R. L.	2,160.00	2,326.45	161.95	79.40	2,567.80
	Klesko, R.	1,920.00	2.088.75	62.32	275.81	2,426.88
	Malcolm, T. G. K.	2,280.00	2,448.75	8.65	241.96	2,699.36
	McMann, J.	2;160.00	2,298.75	25.60	714.79	3,039.14
	Minogue, B. E.	960.00	225.75			225.75
	Morrison, G. A.	2,460.00	2,628.75	221.56	91.10	2,941.41
	Taylor. G. H.	2,460.00	2,628.75			2,628.75
	Thompson, J. F.	2,460.00	2.628.75	340.60		2,969.35
	Willox, J.	1,920.00	2,036.43	49.85	83.55	2,169.83
	*Part Salaries:					
	Braithwaite, P.	960.00	19.72			19.72
	Jancsek, D. M.	1,080.00	182.89			182.89
			$ 43,121.55			
208 (a)	**Agents of the Attorney General:**					
	Blanchard, C. H. S.	4,500.00	$ 4,500.00		3,655.59	8,155.59
	Gow, W. D.	50.00 p.m.	600.00			600.00
	Masson, D. G.	2,520.00	2,678.75			2,678.75
	Prowse, J. H.	150.00 p.m.	1,800.00			1,800.00
	Shortreed, W. J.	4,020.00	3,960.00	32.25	200.00	4,192.25
	Staples, M. H.	3,000.00	3,168.75			3,168.75
			$ 16,707.50			
210 (a)	**Coroners' Inquests and Investigations:**					
	Bridge, J. W.	3.600.00	$ 2,139.45	59.68	863.95	3.063.08
	Cantor, M. M.	3,600.00	1,200.00			1,200.00
			$ 3,339.45			
214 (a)	**Police Magistrates:**					
	Antrobus, F.	1,500.00	$ 729.61	47.60	7.50	784.71
	Bissell, J. W.	1,200.00	300.00	22.40		322.40
	Burton, R. K.	1,380.00	1,548.75			1,548.75
	Coady, J. M. P.	1,500.00	1,425.00	175.03		1,600.03
	Craig, K. G.	1,200.00	1,200.00			1,200.00
	Downey, M. M.	720.00	720.00			720.00
	Duguid, J. C.	2.280.00	2,448.75			2,448.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	ATTORNEY GENERAL'S DEPARTMENT —Continued					
214	(a) **Police Magistrates**—Continued:					
	Earl, S. H.	$1,200.00	$ 1,200.00	$	$	$ 1,200.00
	Edgecombe, H. N.	360.00	360.00			360.00
	Faulkner, J. W.	1,800.00	600.00	325.87		925.87
	Galway, A. E.	1,500.00	1,500.00	369.39	169.62	2,039.01
	Gilchrist, A. A.	2,280.00	2,448.75			2,448.75
	Gore-Hickman, T. O.	2,760.00	2,928.75		6.00	2,934.75
	Hawkins, V. B.	1,200.00	1,125.00	409.72	22.00	1,556.72
	Kaiser, A. E.	720.00	720.00	16.80	22.50	759.30
	Main, S. G.	1,800.00	1,650.00			1,650.00
	Maurice, J. A.	1,800.00	359.17	161.65		520.82
	McCulla, J. W.	1,500.00	1,425.00	844.08		2,269.08
	McKeen, C. M.	2,760.00	2,838.75	1,488.75	110.00	4,437.50
	McLeod, W. A.	1,800.00	1,450.00	286.93	264.54	2,001.47
	Millar, A. I.	4,560.00	4,713.75			4,713.75
	Olsen, F. A.	1,200.00	1,125.00	383.15		1,508.15
	Pattinson, C.	1,500.00	432.54	144.96		577.50
	Pitre, S.	1,800.00	1,386.40	239.40		1,625.80
	Pooke, J. W.	1,800.00	833.83	382.70		1,216.53
	Robertson, E. M.	1,200.00	1,200.00			1,200.00
	Rose, G. H.	4,080.00	4,158.75			4,158.75
	Schielke, A. J.	1,380.00	1,534.97			1,534.97
	Smith, J.	1,500.00	1,425.00	410.27		1,835.27
	Steeves, H. R.	1,800.00	833.83	159.95		993.78
	Thomas, A. O.	1,200.00	372.33			372.33
	Thomson, J.	1,200.00	555.89	71.40		627.29
	Woodlock, D. S.	720.00	720.00	402.32		1,122.32
	Wylie, J.	300.00	300.00			300.00
			$ 46,569.82			
215	(a) **Land Titles Office, Edmonton:**					
	Babiuk, A. D.	2,160.00	$ 2,364.39			2,364.39
	Baird, T.	2,820.00	2,973.75			2,973.75
	Bell, I. M.	1,080.00	419.69			419.69
	Berry, W. G.	1,800.00	1,992.51			1,992.51
	Bloxham, L. J.	2,700.00	2,816.05			2,816.05
	Boyes, M. T.	1,800.00	1,973.79			1,973.79
	Brown, A. E.	1,200.00	1,333.70			1,333.70
	Catton, F.	2,280.00	2,442.41			2,442.41
	Clifford, A. E.	1,500.00	583.72			583.72
	Cook, J.	1,860.00	2,043.45			2,043.45
	Crandell, F. R.	1,500.00	1,642.04			1,642.04
	Crockett, K. R.	1,500.00	1,642.04			1,642.04
	Currie, M.	1,680.00	1,870.48			1,870.48
	Dawe, W. R.	3,300.00	3,464.54			3,464.54
	Duke, A. E.	2,700.00	2,758.75			2,758.75
	Dunn, G. W.	1,980.00	2,035.91			2,035.91
	Fairbairn, M. K.	1,080.00	32.55			32.55
	Ford, T. H.	1,920.00	1,574.67			1,574.67
	Fraser, A. W.	2,340.00	2,465.38			2,465.38
	Freeman, E. C.	1,200.00	67.88			67.88
	Gall, D. G.	2,700.00	2,724.39			2,724.39
	Gollan, M. E.	1,500.00	1,494.16			1,494.16
	Gow, J. P.	1,920.00	2,117.26			2,117.26
	Greaves, P.	1,500.00	1,359.43			1,359.43
	Grimmett, E. O.	1,560.00	1,714.48			1,714.48
	Gudmundson, K. I.	1,200.00	585.92			585.92
	Gundersen, C. E. B.	1,800.00	714.95			714.95
	Hargreaves, J. P.	2,280.00	2,448.75			2,448.75
	Irvine, J.	1,860.00	2,048.45			2,048.45
	Kane, V.	1,920.00	2,084.80			2,084.80
	Kinloch, D. Y.	1,800.00	1,989.31			1,989.31
	King, M. L.	1,500.00	1,411.57			1,411.57
	Kosowan, A. J.	1,500.00	540.91			540.91
	Lastwika, W.	1,080.00	32.55			32.55
	Lee, E. J.	1,920.00	2,069.44			2,069.44
	Lees, J. M.	1,200.00	1,274.49			1,274.49
	Lewak, R. E.	1,800.00	1,845.76			1,845.76
	Lund, K.	1,800.00	1,933.02			1,933.02
	MacKinnon, L.	1,200.00	1,300.77			1,300.77
	MacPherson, R. R.	2,820.00	2,973.75			2,973.75
	McLean, M. A.	1,080.00	32.55			32.55
	Miller, R. G.	1,200.00	186.59			186.59
	Moore, J. P.	1,860.00	1,904.83			1,904.83
	Murray, R. W. E.	1,800.00	1,823.10			1,823.10
	Nahirnak, E. M.	1,680.00	1,766.70			1,766.70
	Newhouse, L.	1,560.00	1,746.02			1,746.02
	Ostolosky, R J.	1,200.00	221.26			221.26
	Park, J. D.	1,800.00	647.68			647.68

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	ATTORNEY GENERAL'S DEPARTMENT —Continued					
215 (a)	**Land Titles Office, Edmonton—** Continued:					
	Patterson, R. C.	$1,680.00	$ 1,789.38	$		$ 1,789.38
	Pirt, B. H.	1,500.00	286.95			286.95
	Player, R. J.	1,680.00	728.00			728.00
	Prokop, M. J.	1,680.00	1,583.32			1,583.32
	Proskow, W. J.	1,860.00	2,048.72			2,048.72
	Robb, J. B.	1,680.00	1,832.24			1,832.24
	Robb, M. J.	1,860.00	2,023.75			2,023.75
	Seibel, E.	1,740.00	1,931.49			1,931.49
	Shaigec, C.	1,080.00	425.50			425.50
	Sharun, A. D.	1,440.00	69.03			69.03
	Shipka, P. W.	1,200.00	139.45			139.45
	Simpson, R. C.	1,200.00	231.22			231.22
	Smith, S. A.	1,500.00	542.00			542.00
	Stephens, D. C.	2,100.00	2,289.02			2,289.02
	Suitor, R. L.	1,860.00	1,334.08			1,334.08
	Surette, H. P.	1,860.00	1,986.28			1,986.28
	Sutherland, J.	1,680.00	1,865.13			1,865.13
	Thom, J. M.	3,960.00	4,052.25	29.40		4,081.65
	Thompson, H. J. A.	1,920.00	2,120.43			2,120.43
	Tittensor, G. L. M.	1,800.00	1,813.75			1,813.75
	Watson, S.	1,200.00	325.17			325.17
	Wilson, A. H.	1,860.00	2,047.93			2,047.93
	Zinkan, W. E.	3,540.00	3,648.75			3,648.75
	*Part Salaries:					
	Barclay, F. W.	2,760.00	1,915.69			1,915.69
	Bergman, E. C.	1,440.00	1,413.88			1,413.88
	Bradley, W.	2,040.00	95.02			95.02
	Gould, C. J.	1,800.00	717.42			717.42
	Hoagg, G. H.	1,500.00	583.72			583.72
	Muirhead, D.	1,500.00	1,360.30			1,360.30
	Pituskin, A.	1,680.00	265.47			265.47
	Quick, B. M.	1,140.00	710.18			710.18
	Rempis, M.	1,080.00	407.99			407.99
	Shapka, M.	1,200.00	57.26			57.26
	Taylor, L. M.	1,080.00	126.29			126.29
			$120,257.65			
216 (a)	**Land Titles Office, Calgary:**					
	Avis, H. H.	1,680.00	$ 1,848.75			1,848.75
	Burton, D.	2,700.00	2,712.64			2,712.64
	Burton, F. W.	2,760.00	105.86			105.86
	Cran, D. A.	1,860.00	1,973.75			1,973.75
	Edwards, H. L.	2,700.00	2,833.75			2,833.75
	Estby, J. C.	960.00	869.26			869.26
	Ewing, M.	1,200.00	259.18			259.18
	Forbes, W.	4,680.00	4,803.75	97.80		4,901.55
	Gee, C. A.	2,820.00	2,973.75			2,973.75
	Glenday, J. C.	3,540.00	3,573.75			3,573.75
	Haddow, E. M.	1,680.00	1,848.75			1,848.75
	Hall, R. B.	3,420.00	3,573.75			3,573.75
	Haraldson, H. H.	1,560.00	1,708.75			1,708.75
	Hurrell, J. R.	1,980.00	2,148.75			2,148.75
	Inglis, J. F.	1,560.00	1,678.75			1,678.75
	Johnson, G. L.	2,160.00	2,238.75			2,238.75
	Jones, B.	1,860.00	2,018.56			2,018.56
	Kirkpatrick, D. G.	1,560.00	1,713.75			1,713.75
	Knapp, A.	1,860.00	1,983.75			1,983.75
	Martell, M.	1,500.00	1,638.75			1,638.75
	Moore-Stewart, S.	2,820.00	2,973.75			2,973.75
	Morgan, W. I. M.	1,980.00	2,128.75			2,128.75
	Morrison, C. F.	2,160.00	2,298.75			2,298.75
	Murray, W. J.	1,800.00	1,968.75			1,968.75
	Page, J. E.	1,140.00	1,266.26			1,266.26
	Palio, D. Z.	1,200.00	1,327.17			1,327.17
	Peel, W. M.	3,420.00	3,573.75	76.80		3,650.55
	Popilchak, M. E.	1,260.00	1,383.75			1,383.75
	Ross, H. B.	1,800.00	1,968.75			1,968.75
	Simpson, W.	1,620.00	1,730.93			1,730.93
	Strong, O. I.	2,400.00	2,568.75			2,568.75
	Sutherland, M.	1,980.00	2,148.75	40.15		2,188.90
	Thomas, W.	1,800.00	1,829.64			1,829.64
	Turner, E. I.	1,860.00	1,979.24			1,979.24
	Wray, W. M.	1,740.00	1,898.75			1,898.75
	Young, E. M.	1,920.00	2,088.75			2,088.75
			$ 75,641.24			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	ATTORNEY GENERAL'S DEPARTMENT —Continued					
223	(a) **Debtors' Assistance Board:**					
	Fryers, G. M.	$1,440.00	$ 1,608.75	$		$ 1,608.75
	Makarowski, A.	1,080.00	1,243.75			1,243.75
	Tompkins, W. H.	3,300.00	3,450.67			3,450.67
	Woytkiw, G.	3,600.00	3,768.75			3,768.75
	*Part Salaries:					
	Meldrum, N. G.	4,800.00	2,446.89			2,446.89
	Miller, F. I.	1,320.00	744.36			744.36
	Travers, G. D.	2,580.00	1,374.36			1,374.36
			$ 14,637.53			
227	(a) **Administration of Estates:**					
	Benson, J. D.	1,080.00	$ 1,245.79			1,245.79
	Blackett, J. M.	1,620.00	1,714.75			1,714.75
	Booth, E. J.	1,440.00	1,538.63			1,538.63
	Burger, J. T.	2,400.00	1,990.74			1,990.74
	Burt, H. M.	2,820.00	2,964.89	98.85		3,063.74
	Cherney, W.	1,740.00	1,888.75			1,888.75
	Colban, G. M.	3,720.00	3,848.89			3,848.89
	Christianson, I.	1,260.00	1,388.75			1,388.75
	Coulombe, J. M.	960.00	917.92			917.92
	Cox, A. V.	1,320.00	1,488.75			1,488.75
	Cox, C. B.	3,720.00	3,858.75			3,858.75
	Crowe, F. A	1,680.00	1,782.70			1,782.70
	Currie, C. T.	1,500.00	143.30			143.30
	Davies, T. J.	1,920.00	2,047.68			2,047.68
	Dudek, M. M.	960.00	650.63			650.63
	Edge, A. J.	1,740.00	1,884.07			1,884.07
	Edwards, K. E.	1,260.00	567.07			567.07
	Floden, M. S.	1,080.00	1,233.75			1,233.75
	Flynn, B. B.	2,040.00	2,188.75			2,188.75
	Furnell, P. A.	1,200.00	1,367.11			1,367.11
	Gardiner, L. W.	2,520.00	2,618.75			2,618.75
	Guild, W. R. G.	1,500.00	1,510.99			1,510.99
	Hamilton, M. M.	1,080.00	542.50			542.50
	Henderson, R. D.	4,680.00	4,803.75	55.80		4,859.55
	Hodges, J. B.	1,320.00	1,488.75			1,488.75
	Hodson, M. B. T.	1,200.00	47.67			47.67
	Horbach, N.	1,380.00	1,488.32			1,488.32
	Horricks, M. D.	960.00	413.91			413.91
	Hutton, G. A.	1,980.00	2,143.33			2,143.33
	Kay, J. P.	2,280.00	2,420.81			2,420.81
	Lewis, S. F.	1,440.00	1,601.77			1,601.77
	Linde, M.	1,020.00	518.55			518.55
	Machon, G. E.	2,400.00	2,568.75			2,568.75
	Martin, H. G.	2,700.00	2,868.75			2,868.75
	McGilp, A. M.	1,680.00	1,814.23			1,814.23
	McMullen, E. E.	960.00	57.86			57.86
	Melnychuk, A.	960.00	58.66			58.66
	Milligan, E. A.	1,440.00	1,553.75			1,553.75
	Niven, A.	2,160.00	2,328.75			2,328.75
	Olsen, E. G.	1,020.00	1,150.07			1,150.07
	Ozdoba, M. M.	1,500.00	1,588.75			1,588.75
	Porayko, N. O.	960.00	516.17			516.17
	Preston, M. P.	1,200.00	1,325.46			1,325.46
	Quinton, P. L.	2,580.00	2,748.75			2,748.75
	Seib, A.	1,080.00	85.57			85.57
	Sloan, D. L.	3,540.00	3,573.75			3,573.75
	Smith, J. H.	2,580.00	2,755.82			2,755.82
	Souness, T. L.	2,880.00	3,018.75			3,018.75
	Stewart, G. M.	1,740.00	1,850.39			1,850.39
	Tomshaw, E. E.	1,020.00	1,148.75			1,148.75
	Tymchuk, J.	1,620.00	1,758.75			1,758.75
	Van Coughnett, B. J.	1,140.00	1,293.75			1,293.75
	Walker, A. A.	1,500.00	1,668.75			1,668.75
	Walker, J. J.	1,920.00	2,088.75			2,088.75
	Wandio, J.	1,620.00	1,788.75			1,788.75
	Webster, M. A.	1,380.00	1,538.75			1,538.75
	Yeo, E. M.	1,380.00	1,548.75			1,548.75
	Yeremy, H.	1,200.00	1,358.89			1,358.89
	*Part Salaries:					
	Beck, W. F.	1,140.00	66.04			66.04
	Berrisford, J. R.	1,740.00	611.25			611.25
	Carney, M.	1,020.00	906.23			906.23
	Cherniak, M. G.	1,500.00	867.67			867.67
	Forster, K.	1,200.00	28.26			28.26
	Logan, J. A.	1,200.00	383.66			383.66
	Lumsden, R. J.	960.00	626.77			626.77
			$101,858.77			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	ATTORNEY GENERAL'S DEPARTMENT —Continued					
230 (a)	**Legislative Counsel:**					
	*Part Salaries:					
	Beeson, H. L.	$1,500.00	$ 60.00	$	$	$ 60.00
	Gray, W. S.	5,200.00	714.08			714.08
	Harris, I.	1,740.00	693.06			693.06
			$ 1,467.14			
231 (a)	**Right of Entry Board:**					
	Keroack, S. G.	960.00	$ 589.50			589.50
	Runge, B. J.	1,200.00	895.17			895.17
	Simpson, J. R.	1,260.00	474.07			474.07
	Skrypnyk, P. J.	2,580.00	2,748.75	62.13		2,810.88
	*Part Salary:					
	Meldrum, N. G.	4,800.00	2,446.86			2,446.86
			$ 7,154.35			
	EDUCATION DEPARTMENT					
301. (a)	**Minister's Office:**					
	Ferrier, E. C.	2,040.00	$ 2,208.75			2,208.75
302 (a)	**General Office:**					
	Arnett, B. M.	1,680.00	$ 1,803.75			1,803.75
	Balfour, H. E.	4,620.00	4,758.75	699.24		5,457.99
	Bennett, D. P.	1,140.00	557.83			557.83
	Boiko, A.	1,320.00	1,459.56			1,459.56
	Carter, R. H.	1,800.00	1,999.44			1,999.44
	Christmas, M. M.	1,500.00	1,668.75			1,668.75
	Dame, S.	1,500.00	1,668.75			1,668.75
	DeFilippi, P. E.	1,260.00	265.23			265.23
	Dobrowolski, E. V.	1,080.00	491.19			491.19
	Evenson, A. B.	3,960.00	4,088.75	310.35		4,399.10
	Ewasiuk, V.	1,080.00	1,211.32			1,211.32
	Halberg, E. R.	1,260.00	1,012.20			1,012.20
	Kepy, G. H.	1,020.00	144.03			144.03
	Klodniski, O.	1,380.00	759.35			759.35
	Meakin, W.	1,680.00	1,825.74			1,825.74
	Nuse, T. M.	1,140.00	370.46			370.46
	Olson, C. R.	1,200.00	264.10			264.10
	Phillips, F. S. R.	2,400.00	2,553.75			2,553.75
	Pike, H. G.	1,140.00	204.31			204.31
	Powelkow, E.	1,020.00	1,146.45			1,146.45
	Romaniuk, A.	1,200.00	1,333.90			1,333.90
	Silvester, R. K.	960.00	698.09			698.09
	Strachan, M.	1,320.00	1,488.75			1,488.75
	Sullivan, D. M.	3,960.00	4,113.75	186.05		4,299.80
	Swan, J. F.	3,840.00	3,993.75	1,582.07		5,575.82
	Swift, W. H.	6,000.00	6,085.39	704.11		6,789.50
	Tangen, M.	1,260.00	1,403.75			1,403.75
	Walker, G. T.	1,140.00	242.36			242.36
	Watson, M. M.	1,500.00	1,621.78			1,621.78
	Watts, M. W. L.	4,500.00	4,608.75	563.20		5,171.95
	Wetter, A. B.	3,060.00	3,168.75	336.65		3,505.40
	Williamson, B.	1,140.00	3.12			3.12
	*Part Salaries:					
	Bracke, J. D.	1,380.00	68.96			68.96
	Garrett, E. L.	1,380.00	535.50			535.50
	Knight, S.	1,080.00	47.14			47.14
	Laird, J. E.	1,800.00	41.11			41.11
	Letain, M. A.	1,140.00	580.84			580.84
	MacKay, M. J.	1,380.00	699.65			699.65
	Mostowich, C.	1,140.00	33.98			33.98
	Taylor, L. M.	1,080.00	183.56			183.56
	Yakimowich, N.	1,080.00	798.25			798.25
	Good, M. H.	1,320.00	1,145.77			1,145.77
			$ 61,150.61			
307 (a)	**Audio Visual Education:**					
	Gaydos, J. S.	960.00	$ 1,056.09			1,056.09
	Hamilton, D. S.	2,700.00	2,799.15	158.75	18.50	2,976.40
	Holt, L.	1,260.00	9.94			9.94
	McDonald, B. A.	1,320.00	1,419.91			1,419.91
	Munro, E.	1,140.00	1,263.71			1,263.71
	Pinkowski, S. A.	1,020.00	1,119.13			1,119.13

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	EDUCATION DEPARTMENT—Continued:					
307	(a) **Audio Visual Education**—Continued:					
	Williams, U. E.	$1,020.00	$ 1,145.86	$	$	$ 1,145.86
	Wood, M. J.	1,080.00	1,223.75			1,223.75
			$ 10,037.54			
308	(a) **Guidance and Measurement:**					
	Aldridge, A. A.	3,720.00	$ 3,843.75	1,261.29		5,105.04
	Lerner, R.	960.00	182.36			182.36
	Mikkelson, O. I.	1,080.00	421.70			421.70
	*Part Salaries:					
	Brault, B. A.	1,200.00	1,245.29			1,245.29
	Good, M. H.	1,320.00	103.89			103.89
	MacLeod, W. E.	1,080.00	317.54			317.54
	Taylor, L. M.	1,080.00	82.46			82.46
			$ 6,196.99			
310	(a) **Preparation and Revision of Courses of Studies:**					
	Hart, G. F.	1,080.00	$ 19.24			19.24
	Katerynych, O. B.	960.00	225.54			225.54
	Litzenberger, E.	1,080.00	649.50			649.50
	Murray, B. K.	960.00	34.19			34.19
	Oviatt, D. T.	3,780.00	3,908.75	139.52	47.63	4,095.90
	Schwanke, M. V.	1,140.00	182.28			182.28
	Spady, I. C.	1,080.00	382.12			382.12
	Waller, L. G. P.	2,820.00	2,973.75	.65		2,974.40
	*Part Salaries:					
	Braithwaite, P.	960.00	128.33			128.33
	Yuodalis, A. C.	1,020.00	517.50			517.50
			$ 9,021.20			
312	(a) **Institute of Technology at Calgary:**					
	Adair, E. J.	960.00	$ 319.51			319.51
	Alwood, J.	5.00 p.p.	185.00			185.00
	Armstrong, E.	2.00 p.p.	485.05			485.05
	Axelson, K.	5.00 p.p.	110.00			110.00
	Bailie, M. W.	1,320.00	106.14			106.14
	Bates, M.	5.00 p.p.	360.00			360.00
	Bird, S. P.	2,700.00	2,802.50			2,802.50
	Blodgett, S. E.	3,060.00	1,959.77			1,959.77
	Bowering, A. J.	3,300.00	3,393.76			3,393.76
	Brown, G. E.	3,540.00	3,693.75			3,693.75
	Browning, L. C.	3,360.00	3,513.75			3,513.75
	Bryden, C. V.	5.00 p.p.	40.00			40.00
	Buchanan, E. M.	3,000.00	3,093.75			3,093.75
	Bull, W.	5.00 p.p.	1,041.60			1,041.60
	Choate, C. A.	3,780.00	3,888.75			3,888.75
	Crisfield, E. M.	5.00 p.p.	10.00			10.00
	Cook, N.	5.00 p.p.	180.00			180.00
	Dowkes, E. J. M.	1,440.00	1,608.75			1,608.75
	Familinow, E.	960.00	477.83			477.83
	Fairley, J. C.	1,260.00	1,341.46			1,341.46
	Fleming, D. C.	3,600.00	3,693.75			3,693.75
	Fowler, J.	4,620.00	4,773.75	527.24		5,300.99
	Franks, N. M.	2,700.00	1,217.50			1,217.50
	Gollop, R. E.	5.00 p.p.	540.00			540.00
	Goode, L. C.	3,000.00	2,056.00			2,056.00
	Green, S. N.	3,360.00	3,513.75			3,513.75
	Guess, G. B.	5.00 p.p.	170.00			170.00
	Higgins, A.	3,900.00	3,035.25			3,035.25
	Hinman, M. J.	3,300.00	1,422.75			1,422.75
	Howarth, G. R.	3,600.00	3,573.75			3,573.75
	Innes, R. J.	960.00	68.38			68.38
	Jamison, W. E.	3,000.00	3,123.75			3,123.75
	Johnson, C. M.	3,000.00	3,423.75			3,423.75
	Kennedy, D.	3.00 p.p.	383.00			383.00
	Kerr, I. H.	3,600.00	3,898.75			3,898.75
	Kindswater, A.	5.00 p.p.	410.00			410.00
	Kingsep, O.	3,420.00	3,548.75			3,548.75
	Larsen, V. R	5.00 p.p.	1,091.60			1,091.60
	LeMarsh, E. A.	960.00	120.54			120.54
	Lindoe, L. O.	2,700.00	2,276.00			2,276.00
	Lynch, L. M.	960.00	663.56			663.56
	MacKenzie, J. K.	3,840.00	3,968.75	12.30		3,981.05
	McManus, E.	5.00 p.p.	365.00			365.00
	Miller, A. T.	3,000.00	3,093.75			3,093.75
	Mosey, M. E.	5.50 p.p.	286.00			286.00

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	EDUCATION DEPARTMENT—Continued					
312	(a) **Institute of Technology at Calgary** —Continued:					
	Nelson, S. A.	$3,360.00	$ 3,513.75	$	$	$ 3,513.75
	Nicoll, M.	2,700.00	2,006.00			2,006.00
	Polynchuk, A.	5.00 p.p.	120.00			120.00
	Partin, W.	3,000.00	3,308.75			3,308.75
	Pearson, L. E.	3,660.00	1,237.96			1,237.96
	Peebles, A. A.	3,780.00	3,898.75			3,898.75
	Perrott, J. S.	3,000.00	3,233.75			3,233.75
	Phillips, E. S.	5.00 p.p.	365.00			365.00
	Pilkington, G.	2,700.00	2,609.00			2,609.00
	Platt, J.	3,000.00	1,683.47	77.35		1,760.82
	Reid, J. R.	3,060.00	3,273.75	12.85		3,286.60
	Ripley, R. A.	3,300.00	2,046.00			2,046.00
	Roper, A. J.	3,300.00	3,568.75			3,568.75
	Safran, N.	3,600.00	3,723.75			3,723.75
	Saunders, W. A. B.	3,300.00	3,423.75			3,423.75
	Shearer, R. R.	3,000.00	3,468.75			3,468.75
	Simons, S.	3,360.00	3,608.75			3,608.75
	Sinclair, I.	1,860.00	2,028.75			2,028.75
	Singer, M. C.	5.00 p.p.	360.00			360.00
	Snell, S. F.	5.00 p.p.	1,590.30			1,590.30
	Spickett, R. J.	5.00 p.p.	90.00			90.00
	Stunzi, R.	2.50 p.p.	911.60			911.60
	Suffesick, D.	2,700.00	1,773.99			1,773.99
	Tamlinson, M. J.	3,600.00	4,113.75			4,113.75
	Tweedle, N. G.	3,000.00	3,443.85			3,443.85
	Van Delinder, A. B.	5.00 p.p.	470.00			470.00
	Vernon, E. R.	2,700.00	2,888.50			2,888.50
	Waklich, M.	5.00 p.p.	315.00			315.00
	Warden, R. J.	5.00 p.p.	1,041.60			1,041.60
	Watson, L. A.	2,160.00	2,448.75			2,448.75
	Wass, A.	5.00 p.p.	310.00			310.00
	White, M. H.	2.00 p.p.	42.00			42.00
	Wood, E. W.	4,200.00	4,318.75	77.45		4,396.20
	Wuest, W. F.	5.00 p.p.	180.00			180.00
	Wynne, F. B.	3,360.00	3,513.75	177.50		3,691.25
	Young, F. G.	4,140.00	4,173.75			4,173.75
			$158,433.72			
313	(a) **Supervision of Schools:**					
	Aikenhead, J. D.	3,960.00	$ 4,113.75	1,540.18		5,653.93
	Broughton, L. A.	3,600.00	3,728.75	937.26		4,666.01
	Byrne, T. C.	3,840.00	3,993.75	1,312.21		5,305.96
	Byron, R. E.	3,120.00	1,619.25	566.10		2,185.35
	Chalmere, J. W.	3,480.00	3,558.75	853.13		4,411.88
	Creighton, T. K.	3,300.00	3,423.75	1,193.55		4,617.30
	Crispo, X. P.	3,960.00	4,113.75	1,131.03		5,244.78
	Dean, W. R.	3,660.00	3,813.75	726.52		4,540.27
	Deverell, A. F.	3,300.00	3,393.75	1,464.73		4,858.48
	Earl, S. A.	3,300.00	3,393.75	1,270.98		4,664.73
	Erickson, E. M.	3,720.00	3,873.75	1,321.06		5,194.81
	Facey, F. B.	3,600.00	3,728.75	1,328.55	191.50	5,248.80
	Frame, W. E.	4,500.00	4,653.75	671.17		5,324.92
	Gibson, A. R.	3,960.00	4,113.75	1,033.69		5,147.44
	Goresky, I.	3,780.00	3,883.75	751.02		4,634.77
	Hall, L. G.	3,000.00	1,871.00	495.90		2,366.90
	Hambly, J. R. S.	3,840.00	3,993.75	1,261.66		5,255.41
	Haverstock, G. K.	3,960.00	2,539.49	686.73	54.15	3,280.37
	Hannochko, F.	3,960.00	4,113.75	728.10		4,841.85
	Hay, W. G.	3,000.00	2,128.72	798.84		2,927.56
	Hinman, E. W.	3,720.00	3,873.75	1,351.88		5,225.63
	Hodgson, W. E.	3,780.00	1,747.02	697.27		2,444.29
	Hollingshead, G. F.	3,960.00	4,113.75	956.49		5,070.24
	Hooper, S. W.	3,300.00	3,423.75	1,530.97		4,954.72
	Johnson, C. B.	3,960.00	4,088.75	1,597.24		5,685.99
	Jonason, J. C.	3,960.00	4,113.75	756.22		4,869.97
	Korek, W. S.	3,840.00	3,993.75	1,273.05		5,266.80
	Kostash, H. A.	3,780.00	3,908.75	856.02		4,764.77
	Kunelius, L. W.	3,840.00	3,993.75	1,030.81		5,024.56
	Lambert, G. H.	3,300.00	3,423.75	1,013.08		4,436.83
	Larson, O. P.	3,300.00	3,423.75	1,308.12		4,731.87
	Laverty, C. M.	3,840.00	3,993.75	1,052.77		5,046.52
	LeBlanc, J. J.	3,960.00	4,113.75	1,073.81		5,187.56
	MacFarlane, A. B.	2,700.00	2,616.82	722.38		3,339.20
	MacLeod, M.	3,960.00	4,113.75	1,276.45		5,390.20
	Mark, E. B.	1,260.00	546.32	27.90		574.22
	Martin, B. J.	1,080.00	1,057.78			1,057.78
	McCaffrey, M.	1,200.00	642.74			642.74
	McCullough, R. V.	3,960.00	4,113.75	1,576.16		5,689.91
	McDonald, E. G.	3,780.00	3,893.75	1,226.85		5,120.60
	MacKay, J. A.	3,720.00	3,873.75	1,012.67		4,886.42

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	EDUCATION DEPARTMENT—Continued					
313	(a) **Supervision of Schools**—Continued:					
	Melsness, H. C.	$3,000.00	$ 1,297.75	$ 175.05	$	$ 1,472.80
	Miller, E. C.	3,660.00	3,813.75	1,270.55		5,084.30
	Mowat, G. L.	3,300.00	3,393.77	1,006.10		4,399.87
	Pyrch, C.	3,360.00	3,493.75	1,237.32		4,731.07
	Racette, J. F. R.	3,660.00	3,813.75	1,273.31		5,087.06
	Rees, R. E.	3,780.00	1,023.59	347.78		1,371.37
	Reeves, A. W.	3,900.00	4,053.75	713.53		4,767.28
	Robinson, C. H.	3,960.00	4,113.75	1,208.58		5,322.33
	Ross, H. R.	3,660.00	3,813.75	1,742.06		5,555.81
	Schrag, A. L.	3,480.00	3,603.75	757.42		4,361.17
	Scoffield, J.	3,900.00	1,225.23	293.15		1,518.38
	Scott, R. J.	3,960.00	4,113.75	777.53		4,891.28
	Simonson, S. D.	3,300.00	3,423.75	835.01		4,258.76
	Stehelin, E. C.	3,840.00	3,993.75	1,366.33		5,360.08
	Sweet, H. C.	4,260.00	4,413.75	724.51		5,138.26
	Sylvestre, J. L. Z.	3,660.00	3,813.75	1,105.37		4,919.12
	Thurber, L. A.	3,960.00	4,113.75	823.04		4,936.79
	Tingley, A. P.	3,660.00	3,813.75	1,116.99		4,930.74
	Trout, G. K.	1,620.00	1,739.48			1,739.48
	Walker, L. A.	3,960.00	4,113.75	1,710.65		5,824.40
	Warren, R.	3,960.00	4,088.75	1,312.35		5,401.10
	Watkin, J. F.	3,840.00	3,993.75	1,160.99		5,154.74
	White, E. W.	3,840.00	3,993.75	1,176.43		5,170.18
	Williams, O.	3,960.00	4,113.75	1,399.15		5,512.90
	Wilson, G. L.	3,960.00	4,113.75	713.43		4,827.18
	Wilson, H. B.	3,840.00	3,993.75	1,645.37	590.62	6,229.74
	Yule, L. B.	3,960.00	4,113.75	1,113.19		5,226.94
	*Part Salaries:					
	Knight, S.	1,080.00	639.14			639.14
	MacLeod, W. E.	1,200.00	782.59			782.59
	Podgurny, P.	960.00	120.37			120.37
	Sheppy, J. I.	3,300.00	1,759.50			1,759.50
			$238,023.06			
314	(a) **Examinations, Certificates and Teachers' Bureau:**					
	Bryndzak, A.	1,260.00	$ 1,380.25			1,380.25
	Coulson, H.	1,140.00	1,287.71			1,287.71
	Deleff, L.	960.00	266.10			266.10
	Dwyer, A. V.	1,800.00	1,928.75			1,928.75
	Edwards, M. J.	1,080.00	1,203.75			1,203.75
	Fitzsimmons, E. A. R.	1,380.00	1,543.75			1,543.75
	Hedges, R. M.	1,500.00	1,481.45			1,481.45
	Hein, V. R.	960.00	510.91			510.91
	Iriye, Y.	1,560.00	1,709.64			1,709.64
	Malhoit, P. L.	1,080.00	544.89			544.89
	McCallum, J. T.	1,200.00	1,312.20			1,312.20
	Milburn, M. B.	1,380.00	1,546.86			1,546.86
	Pundyk, V. V.	1,080.00	1,146.07			1,146.07
	Romaniuk, H.	1,200.00	1,318.75			1,318.75
	Stoner, I. M.	1,560.00	1,008.06			1,008.06
	Sutherland, R. C. J.	1,260.00	225.86			225.86
	Thomson, R. W.	1,080.00	1,233.75			1,233.75
	Weidener, L. G.	960.00	69.92			69.92
	*Part Salaries:					
	Hepner, L. A.	1,140.00	196.87			196.87
	Hrubizna, M. P.	1,140.00	14.05			14.05
	Kenworthy, E. S. C.	2,580.00	306.89			306.89
	Kostash, W. E.	2,940.00	1,579.50			1,579.50
	Sheppy, J. I.	3,300.00	1,424.25			1,424.25
	Thompson, I. D.	1,020.00	607.23			607.23
			$ 23,847.46			
315	(a) **School Grants Branch:**					
	Holmberg, M. A.	1,320.00	$ 1,488.75			1,488.75
	Wilson, A. P.	2,760.00	1,205.82			1,205.82
	*Part Salaries:					
	Fryk, E.	960.00	79.45			79.45
	Garrett, E. L.	1,320.00	946.84			946.84
	Kenworthy, E. S. C.	2,880.00	1,272.50			1,272.50
	Laird, J. E.	2,040.00	1,001.25			1,001.25
	Letain, M. A.	1,140.00	224.00			224.00
	Michelot, L. T.	1,140.00	278.73			278.73
	Muir, B. P.	1,920.00	1,527.52			1,527.52
	Yakimowich, N.	1,200.00	475.50			475.50
			$ 8,500.36			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	EDUCATION DEPARTMENT—Continued					
317	(a) **Correspondence School Branch:**					
	Anderson, D.	$2,220.00	$ 2,260.75	$	$	$ 2,260.75
	Ashmead, A. M.	1,980 00	373.40			373.40
	Atkin, A. W.	1,560.00	776.70			776.70
	Avdeef, M.	960.00	566.29			566.29
	Bailey, H. D.	1,080.00	1,205.49			1,205.49
	Bain, A. J. J.	1,860.00	2,016.50			2,016.50
	Ball, E. M.	1,560.00	731.61			731.61
	Barnes, S. M.	1,140.00	473.91			473.91
	Barnett, J. H.	1,560.00	871.01			871.01
	Baycroft, A. E.	2,040.00	1,798.98			1,798.98
	Beamish, K. E.	2,340.00	2,382.26			2,382.26
	Beere, M. B.	1,680.00	1,541.38			1,541.38
	Bell, K.	1,560.00	1,126.62			1,126.62
	Bendle, B. I.	1,980.00	1,468.91			1,468.91
	Bennett, M.	2,100.00	1,910.76			1,910.76
	Berry, D. J.	2,520.00	2,688.75	81.03		2,769.78
	Berry, H. M.	2,220.00	1,840.27			1,840.27
	Bevington, A.	1,560.00	763.62			763.62
	Billows, S.	1,200.00	1,316.16			1,316.16
	Bodner, N.	1,680.00	280.39			280.39
	Bohonos, S.	1,680.00	942.12			942.12
	Bourcier, K. F.	1,560.00	934.95			934.95
	Boyce, K. M.	1,560.00	603.17			603.17
	Breckan, C. G.	1,800.00	1,924.24			1,924.24
	Brickman, E. G.	1,680.00	1,206.59			1,206.59
	Broen, E. L.	1,560.00	934.48			934.48
	Brown, D. B.	1,020.00	1,117.36			1,117.36
	Bruce, G. F.	3,360.00	3,513.75	359.90		3,873.65
	Bruce, N. L.	1,440.00	1,528.75			1,528.75
	Bumstead, M. L.	1,080.00	1,158.26			1,158.26
	Burki, M. C.	1,560.00	575.13			575.13
	Burr, M. R.	960.00	453.70			453.70
	Burton, S.	1,560.00	155.64			155.64
	Bury M. A.	1,560.00	975.35			975.35
	Burzminski, M.	1,020.00	1,126.89			1,126.89
	Buxton, B. M.	1,560.00	593.01			593.01
	Cameron, L. H.	1,560.00	1,272.95			1,272.95
	Campbell, D. G.	1,080.00	1,191.59			1,191.59
	Campbell, M. G.	1,680.00	1,217.00			1,217.00
	Cantelon, B. M.	1,980.00	503.14			503.14
	Carlaw, G. C.	960.00	48.88			48.88
	Carrico, J. B.	1,980.00	430.36			430.36
	Carson, E. I.	2,460.00	1,096.89			1,096.89
	Chapman, M.	1,680.00	447.62			447.62
	Chonko, O.	1,620.00	1,328.21			1,328.21
	Cook, H. M. C.	1,740.00	1,869.45			1,869.45
	Cutt, W. T.	2,520.00	2,688.75			2,688.75
	Danyluk, S.	1,680.00	1,813.75			1,813.75
	Dawson, D. C.	1,140.00	202.49			202.49
	Dean, A. R	1,680.00	879.78			879.78
	Dean, M. A.	1,560.00	686.89			686.89
	Demco, M.	1,620.00	1,320.54			1,320.54
	Dickins, J. E.	2,220.00	1,655.83			1,655.83
	Dickson, E.	1,020.00	1,113.80			1,113.80
	Doeling, K. J.	2,100.00	1,804.68			1,804.68
	Dorin, T. M.	1,680.00	128.88			128.88
	Duncan, S.	1,080.00	113.67			113.67
	Dunlop, G.	1,200.00	100.00			100.00
	Dunnigan, M. C.	1,800.00	1,938.75			1,938.75
	Dunsmore, F. R.	990.00	327.13			327.13
	Elaschuk, J. I.	1,560.00	155.64			155.64
	Embree, D. G.	2,460.00	2,487.86			2,487.86
	Endicott, V. M.	1,560.00	485.17			485.17
	Evans, W. J.	1,920.00	1,989.82			1,989.82
	Eno, A. R.	1,560.00	313.44			313.44
	Fagan, V. J.	1,080.00	1,217.77			1,217.77
	Falla, V. R.	1,680.00	1,802.01			1,802.01
	Farley, E. L.	1,560.00	635.11			635.11
	Farnalls, M.	1,680.00	1,690.27			1,690.27
	Fawkes, M. A.	1,860.00	1,947.17			1,947.17
	Ferguson, I. L. S.	1,620.00	1,568.25			1,568.25
	Field, D.	1,620.00	1,602.81			1,602.81
	Filipkowski, E. H.	1,980.00	1,829.25			1,829.25
	Fitzsimmons, H.	1,680.00	46.03			46.03
	Flewelling, M. D.	2,580.00	2,635.38			2,635.38
	Flint, H. A.	2,820.00	2,931.99			2,931.99
	Foxall, A. H.	1,260.00	1,395.30			1,395.30
	Fraser, C.	1,980.00	276.31			276.31
	Fraser, M. M. L.	2,220.00	2,238.29			2,238.29
	Fredrickson, E. M.	1,680.00	633.20			633.20
	Frith, E. K.	1,560.00	957.98			957.98

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	EDUCATION DEPARTMENT—Continued					
317 (a)	**Correspondence School Branch—** Continued:					
	Garton, J. I. M.	$ 960.00	$ 42.08	$	$	$ 42.08
	Gordon, J. T.	1,980.00	1,040.82			1,040.82
	Griffith, T. R.	1,740.00	1,506.76			1,506.76
	Gummeson, J. V.	1,680.00	1,806.45			1,806.45
	Gunderson, G. R.	1,140.00	308.19			308.19
	Haines, P. M.	960.00	42.08			42.08
	Hall, B. M.	1,620.00	1,166.08			1,166.08
	Halwa, L. A.	1,080.00	652.86			652.86
	Hansen, E. I.	1,020.00	278.76			278.76
	Hardy, M. C.	1,680.00	1,811.85			1,811.85
	Harkness, E. C.	1,620.00	1,361.63			1,361.63
	Hart, E. E.	1,680.00	787.90			787.90
	Harvey, M. M.	1,680.00	1,564.40			1,564.40
	Hawkeye, D. J.	1,560.00	787.11			787.11
	Hemphill, E. L.	2,100.00	17.26			17.26
	Henkel, D.	1,620.00	1,388.94			1,388.94
	Hetherington, E. M.	1,080.00	1,186.29			1,186.29
	Higginson, M. L.	1,800.00	1,936.08			1,936.08
	Hill, J. M.	1,800.00	1,929.93			1,929.93
	Hittinger, A. E. V.	1,560.00	729.82			729.82
	Hopkins, E. C.	2,340.00	2,508.75			2,508.75
	Hughes, C. E.	1,320.00	1,453.75			1,453.75
	Iwashita, Y.	1,380.00	1,548.75			1,548.75
	Jack, M. S. P.	2,400.00	2,261.11			2,261.11
	Jensen, V.	1,260.00	1,368.38			1,368.38
	Johnston, S. F.	1,620.00	1,145.83			1,145.83
	Julian, M. G.	1,980.00	955.78			955.78
	Keroack, M. C. F.	1,680.00	1,682.39			1,682.39
	Kidd, J. M.	1,200.00	1,314.29			1,314.29
	King, G. E.	1,560.00	375.05			375.05
	Kowalski, A. M.	1,560.00	1,328.39			1,328.39
	Kreamer, G. E.	1,020.00	1,183.75			1,183.75
	Lang, A.	1,680.00	907.26			907.26
	LaVallee, J. M.	2,700.00	2,681.30			2,681.30
	Laver, H.	960.00	136.45			136.45
	Laycock, C. T.	1,560.00	702.56			702.56
	Lecuyer, H. W.	2,400.00	311.56			311.56
	Lewis, I. E.	1,560.00	580.55			580.55
	Lobay, M.	1,560.00	155.64			155.64
	Lomas, R. E.	2,160.00	2,221.57	15.60		2,237.17
	Lougheed, M. E.	1,560.00	155.64			155.64
	Lyons, N. K.	1,800.00	1,810.68			1,810.68
	MacDonald, R. F.	960.00	317.07			317.07
	MacLeod, M. E.	960.00	855.97			855.97
	MacMillan, H. E. B.	2,520.00	2,688.75			2,688.75
	MacNutt, P. I.	1,620.00	1,490.08			1,490.08
	MacRae, R.	1,680.00	1,651.53			1,651.53
	Major, E.	780.00	261.25			261.25
	Mark, M.	1,560.00	260.00			260.00
	Marriott, M. E.	1,560.00	387.89			387.89
	Marshall, R. M. I.	1,560.00	1,266.14			1,266.14
	Mathers, E. G.	1,680.00	1,791.60			1,791.60
	Maxwell, M. D.	2,460.00	2,625.38			2,625.38
	McBain, D. C.	1,980.00	639.86			639.86
	McCartney, M. L.	1,560.00	668.68			668.68
	McConnell, N.	1,560.00	238.64			238.64
	McConway, P.	1,560.00	478.28			478.28
	McIntyre, W. P.	2,340.00	2,444.15			2,444.15
	McKay, W.	1,860.00	1,987.98			1,987.98
	McKitrick, E. A.	2,100.00	2,104.58			2,104.58
	McLachlan, A. N.	1,560.00	1,028.16			1,028.16
	McQuillan, H. E.	1,740.00	649.22			649.22
	Meiklejohn, M. L.	1,800.00	1,761.73			1,761.73
	Mikkelson, V.	960.00	1,099.51			1,099.51
	Might, H. L.	1,680.00	321.43			321.43
	Miller, M. R.	960.00	501.71			501.71
	Mills, J. R.	1,680.00	895.46			895.46
	Mitchell, A. R.	2,100.00	2,053.78			2,053.78
	Mjelve, M. B.	1,080.00	1,135.74			1,135.74
	Moon, M. M.	1,140.00	647.08			647.08
	Moorhouse, M. E.	1,260.00	1,381.22			1,381.22
	Morimoto, H.	1,740.00	1,462.58			1,462.58
	Murphy, G. M.	1,560.00	155.64			155.64
	Murray, B. K.	1,560.00	665.31			665.31
	Murray, E. M. F.	1,560.00	725.32			725.32
	Naylor, D. C.	1,500.00	30.82			30.82
	Nelson, V. M.	1,560.00	686.30			686.30
	Nordon, T. W.	2,100.00	978.53			978.53
	Norris, M. B.	2,040.00	1,347.67			1,347.67
	Odden, E. I.	1,200.00	1,345.46			1,345.46

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	EDUCATION DEPARTMENT—Continued					
317 (a)	**Correspondence School Branch—** Continued:					
	Oeming, E. C.	$1,200.00	$ 1,311.09	$	$	$ 1,311.09
	Ohrn, M. A.	1,560.00	665.80			665.80
	Olive, N. C. M.	1,320.00	1,470.77			1,470.77
	Page, S. F.	2,700.00	2,761.57			2,761.57
	Palmer, J. D.	1,740.00	1,127.77			1,127.77
	Penchuk, A. E.	1,080.00	429.09			429.09
	Petaske, C.	1,620.00	1,159.42			1,159.42
	Peterson, A.	1,800.00	1,933.75			1,933.75
	Redmond, C. A.	1,800.00	1,890.68			1,890.68
	Reid, F. R.	1,740.00	1,514.41			1,514.41
	Rimmer, E. M.	2,220.00	891.20			891.20
	Roberts, H. M.	1,140.00	285.00			285.00
	Robertson, J. E.	1,980.00	249.54			249.54
	Robinson, S. K.	2,160.00	761.28			761.28
	Romanovsky, T.	1,080.00	930.94			930.94
	Ronaghan, S. M.	2,220.00	1,736.63			1,736.63
	Russell, M. R.	2,580.00	2,625.27			2,625.27
	Sanderson, G	1,560.00	945.17			945.17
	Sandilands, P. G. E.	1,020.00	946.29			946.29
	Sawchuk, R.	1,020.00	503.49			503.49
	Schell, A. J.	1,620.00	1,095.44			1,095.44
	Schuller, A. M.	960.00	95.78			95.78
	Selezinka, W.	1,860.00	1,672.10			1,672.10
	Shaw, D. L.	2,340.00	325.11			325.11
	Sheeran, K.	960.00	98.41			98.41
	Shyba, E.	1,680.00	923.09			923.09
	Sinclair, E. A.	1,080.00	232.23			232.23
	Slevinski, H.	1,560.00	472.82			472.82
	Slevinsky, B.	1,560.00	916.09			916.09
	Smith, A. M.	1,560.00	866.10			866.10
	Sorochan, M.	1,140.00	1,290.63			1,290.63
	Sowa, A. H.	960.00	513.55			513.55
	Spady, E.	1,140.00	1,170.26			1,170.26
	Stauffer, M. R.	2,340.00	501.66			501.66
	Steinke, M.	960.00	543.90			543.90
	Stephenson, A.	2,340.00	2,344.47			2,344.47
	Stewart, M. K.	1,800.00	437.38			437.38
	Stinson, A. F.	1,560.00	782.38			782.38
	Swindlehurst, L.	1,560.00	947.30			947.30
	Sylvestre, A. E.	1,140.00	1,194.29			1,194.29
	Symington, G. E.	1,500.00	1,608.75			1,608.75
	Syrotuck, V.	1,680.00	1,717.81			1,717.81
	Thomlison, E. E.	960.00	411.67			411.67
	Thompson, E. N.	2,580.00	2,469.91			2,469.91
	Thompson, I. D.	1,680.00	936.89			936.89
	Thomson, R. M.	1,740.00	969.76			969.76
	Tomlinson, E. E.	1,560.00	708.18			708.18
	Valentine, M. D.	1,680.00	1,765.58	6.25		1,771.83
	Van Hecke, L. J.	1,800.00	1,924.60			1,924.60
	Viens, M. J.	1,800.00	1,919.12			1,919.12
	Von Arx, M. E.	1,680.00	790.20			790.20
	Vowel, C.	1,680.00	1,801.45			1,801.45
	Wakaryk, H.	1,080.00	1,240.79			1,240.79
	Wallace, G. J.	1,560.00	1,049.52			1,049.52
	Ward, G. D.	1,560.00	1,170.11			1,170.11
	Warde, M. M.	1,620.00	1,658.91			1,658.91
	Waterman, R.	1,560.00	1,073.35			1,073.35
	Watson, B. A.	2,460.00	2,578.75			2,578.75
	Wedder, D.	1,620.00	1,335.51			1,335.51
	Weeks, E. L.	2,340.00	2,439.63			2,439.63
	Wells, E. M.	1,920.00	1,811.37			1,811.37
	Wells, J. G.	2,580.00	2,638.75			2,638.75
	Wendt, V. S.	1,680.00	1,713.02			1,713.02
	Weston, M. E.	2,520.00	2,390.71			2,390.71
	Wetmore, J. H. L.	2,520.00	2,611.11			2,611.11
	Whenham, J. C.	1,980.00	424.94			424.94
	Wiens, M. I.	1,680.00	906.58			906.58
	Wilkes, A. C.	1,980.00	833.33			833.33
	Willan, J. M.	1,560.00	526.23			526.23
	Willans, J. L.	2,580.00	2,671.85			2,671.85
	Williams, E. R.	1,980.00	419.52			419.52
	Williams, M. A.	1,080.00	1,193.75			1,193.75
	Wilms, M. M.	1,620.00	1,335.93			1,335.93
	Wotherspoon, C. M.	1,560.00	390.00			390.00
	Yakimishyn, C.	1,140.00	1,262.50			1,262.50
	Yates, J. C.	2,520.00	2,652.13			2,652.13
	Yates, M. K.	990.00	200.26			200.26
	Yetzer, K.	1,560.00	515.38			515.38
	Young, O. G.	1,560.00	484.42			484.42

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	EDUCATION DEPARTMENT—Continued:					
317 (a)	**Correspondence School Branch—** Continued:					
	*Part Salaries:					
	Boyer, W.	$1,500.00	$ 270.55	$	$	$ 270.55
	Brault, B. A.	1,080.00	98.25			98.25
	Heslep, R.	1,260.00	124.50			124.50
	Kenworthy, E. S. C.	2,640.00	1,294.36			1,294.36
	Knight, S.	1,020.00	74.51			74.51
	Kokatavish, M. E.	1,080.00	527.76			527.76
	Kostash, W. E.	2,760.00	1,439.25			1,439.25
	Leitch, A. L.	960.00	651.25			651.25
	Luxton, G. J.	960.00	371.42			371.42
	MacDougall, E.	1,080.00	728.05			728.05
	Melnick, H.	960.00	484.53			484.53
	Michelot, L. T.	1,140.00	913.04			913.04
			$287,414.34			
318 (a)	**School Buildings Branch:**					
	Jewers, C. G.	1,920.00	$ 2,088.75	62.10		2,150.85
	Scoffield, A.	2,400.00	2,568.75			2,568.75
	Uren, S. E.	1,080.00	1,179.78			1,179.78
	Verret, P. J.	1,080.00	186.26			186.26
			$ 6,023.54			
319 (a)	**Free School Texts:**					
	Smith, A. G.	1,800.00	$ 2,004.39			2,004.39
	School Books Branch:					
	Ashdown, A.	960.00	$ 435.74			435.74
	Bellows, I. B.	1,080.00	672.44			672.44
	Bjerke, S. D.	960.00	132.15			132.15
	Brown, D. M.	1,140.00	1,321.08			1,321.08
	Cameron, D. R.	2,880.00	3,048.75			3,048.75
	Davidson, J. N.	960.00	14.46			14.46
	Davies S. A.	1,320.00	1,465.51			1,465.51
	Diewert, T.	960.00	118.27			118.27
	Dolinko, R.	960.00	153.64			153.64
	Falconer, V. M.	960.00	719.38			719.38
	Fettig, T.	1,680.00	1,850.79			1,850.79
	Filipowicz, O.	1,080.00	395.81			395.81
	Fitzsimmons, M. E.	960.00	34.19			34.19
	Fraser, D. M.	960.00	121.55			121.55
	Hare, B. E.	1,020.00	1,152.51			1,152.51
	Herman, R.	1,080.00	1,245.32			1,245.32
	Hill, J. V.	960.00	988.60			988.60
	Huff, M. C.	1,200.00	1,347.71			1,347.71
	Kowalchuk, L.	1,020.00	376.56			376.56
	Labouski, E.	1,260.00	1,452.90			1,452.90
	Letawsky, E.	1,800.00	2,001.42	16.02		2,017.44
	Lien, L. C.	960.00	220.46			220.46
	MacDonald, E.	1,020.00	119.05			119.05
	Marlatt, G. M.	960.00	34.19			34.19
	Marsden, B. D.	1,020.00	1,176.33			1,176.33
	McEachern, D. S.	1,800.00	1,998.45			1,998.45
	Mills, F. B.	1,560.00	828.14			828.14
	Noble, W. H.	3,960.00	4,113.75	5.10		4,118.85
	Point, E. S.	2,280.00	2,447.42			2,447.42
	Powers, L.	960.00	121.96			121.96
	Savignac, M. C.	1,020.00	446.28			446.28
	Stecyk, R.	1,320.00	1,511.78			1,511.78
	Telford, G. J.	960.00	448.40			448.40
	Ursulak, I.	960.00	225.95			225.95
	Wagar, G.	1,020.00	1,022.51			1,022.51
	Waryk, M.	960.00	253.93			253.93
	Webber, I.	960.00	126.91			126.91
	Widynowski, O. S.	1,140.00	872.11			872.11
	Williams, I. V. M.	960.00	607.33			607.33
	*Part Salaries:					
	Boyer, W.	1,560.00	$ 299.00			299.00
	Brausen, J. K.	1,080.00	50.30			50.30
	Carlaw, G.	960.00	254.98			254.98
	Charchuk, H.	960.00	125.35			125.35
	Deby, W. V.	960.00	225.95			225.95
	Fryk, E.	960.00	114.83			114.83
	Gulinowski, M.	960.00	445.95			445.95
	Homeniuk, M. D.	960.00	221.68			221.68
	Kowal, E.	960.00	478.60			478.60

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	EDUCATION DEPARTMENT—Continued					
	School Books Branch—Continued:					
	*Part Salaries—Continued:					
	Walsh, P. L.	$ 960.00	$ 449.12	$	$	$ 449.12
	Yarusewich, K. L.	960.00	211.01			211.01
	Yuodalis, A. C.	960.00	124.28			124.28
			$ 38,624.78			
	MUNICIPAL AFFAIRS DEPARTMENT					
401	(a) **Minister's Office:**					
	*Part Salary:					
	Watson, N.	$2,040.00	$ 974.69			974.69
402	(a) **General Office:**					
	Adomeit, J.M.	1,140.00	$ 1,308.75			1,308.75
	Andrews, D. R.	1,320.00	1,488.75			1,488.75
	Andriuk, H. P.	1,260.00	1,395.43			1,395.43
	Austin, D. M.	960.00	189.31			189.31
	Boyle, A. S.	2,400.00	2,568.75			2,568.75
	Carr, D.	1,440.00	1,608.75			1,608.75
	Carter, M. M.	1,800.00	1,953.75			1,953.75
	Chatain, C. M.	1,380.00	1,548.75			1,548.75
	Cormack, J.	1,440.00	1,577.18			1,577.18
	Cornish, B.	1,200.00	1,350.66			1,350.66
	Danchuk, J.	1,320.00	1,488.75			1,488.75
	Deane, N. W.	2,040.00	2,161.97			2,161.97
	Denkiw, E.	1,080.00	1,248.75			1,248.75
	Donnelly, M. M.	1,200.00	972.79			972.79
	Dougan, A.	1,740.00	1,873.75			1,873.75
	Elliott, W. C.	2,640.00	2,793.75	7.51		2,801.26
	Fedorovich, I.	1,680.00	1,833.75			1,833.75
	French, R. C.	1,320.00	1,003.16			1,003.16
	Fricker, L. M.	1,200.00	1,342.10			1,342.10
	Gagnon, M. C. J. E.	1,320.00	1,070.07			1,070.07
	Gordon, P. E.	1,260.00	1,414.94			1,414.94
	Green, J. H.	2,760.00	2,928.75	273.07		3,201.82
	Gurel, L. L.	960.00	416.54			416.54
	Hanson, E. J.	3,600.00	438.07	94.25		532.32
	Hawthorne, B. M.	1,680.00	1,833.75			1,833.75
	Hemphill, J.	1,380.00	1,548.75			1,548.75
	Hoyes, M. E.	1,140.00	962.13			962.13
	Irvine, H. M. M.	1,440.00	1,608.75			1,608.75
	Jones, E.	1,320.00	1,437.02			1,437.02
	Judge, J. W.	5,500.00	5,710.42	669.30		6,379.72
	Lamothe, A. M.	1,140.00	1,308.75			1,308.75
	Lea-Wilson, K. N.	1,800.00	2,005.29			2,005.29
	Leschert, O.	1,260.00	1,418.75			1,418.75
	Longstreet, N. J.	1,320.00	1,381.16			1,381.16
	Lutz, E. M.	960.00	260.92			260.92
	Macgregor, C. G.	3,480.00	3,633.75	418.44		4,052.19
	McDowell, J. S.	1,800.00	1,909.22			1,909.22
	Miles, H. J.	1,980.00	2,214.85			2,214.85
	Mills, D. E.	2,160.00	2,318.75	359.59		2,678.34
	Morin, M. J. A.	1,320.00	1,437.02			1,437.02
	Motyka, V. M.	1,080.00	1,097.44			1,097.44
	Nelson, R. A.	1,440.00	1,608.75			1,608.75
	Newton, J.	1,020.00	1,124.54			1,124.54
	O'Donnell, M. M.	1,320.00	1,488.75			1,488.75
	Paradis, A. L.	960.00	1,115.79			1,115.79
	Parsons, R. W. H.	2,040.00	2,153.75			2,153.75
	Pointer, I. B.	1,320.00	1,467.03			1,467.03
	Porayko, S. E.	1,260.00	1,308.71			1,308.71
	Prokop, D.	1,800.00	1,968.75			1,968.75
	Prosky, O. A.	1,140.00	692.67			692.67
	Regner, I. W. E.	1,380.00	1,548.75			1,548.75
	Roberts, G. W.	1,680.00	1,833.75			1,833.75
	Rodberg, C. J.	1,500.00	1,785.75			1,785.75
	Rodberg, R. S.	1,440.00	1,491.75			1,491.75
	Rodger, J. E.	1,140.00	803.67			803.67
	Rourke, G. G.	2,580.00	2,748.75			2,748.75
	Rowe, J. D.	1,080.00	715.57			715.57
	Sabourin, T. M.	1,440.00	1,593.75			1,593.75
	Schell, G. E.	1,800.00	1,968.75			1,968.75
	Schubert, K. C.	1,320.00	1,438.75			1,438.75
	Sellers, C. R.	1,800.00	1,933.98			1,933.98
	Sereda, A	1,620.00	1,739.62			1,739.62
	Skett, H. E.	1,140.00	1,283.75			1,283.75
	Sloan, J. A.	1,980.00	2,136.90	575.39		2,712.29
	Smith, H. E.	1,500.00	1,668.75			1,668.75
	Spence, O. M.	1,440.00	1,533.99			1,533.99
	Stewart, W. G.	2,700.00	2,920.41			2,920.41

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	MUNICIPAL AFFAIRS DEPARTMENT —Continued					
402	(a) **General Office**—Continued:					
	Stokke, I.	$1,140.00	$ 1,303.75	$	$	$ 1,303.75
	Stowe, W. A.	1,260.00	1,421.85			1,421.85
	Switzer, K. C.	3,240.00	3,393.75	53.70		3,447.45
	Thornton, J. H.	1,800.00	1,936.81			1,936.81
	Turgeon, J. J. B. A.	2,280.00	2,448.75			2,448.75
	Walker, L. E.	1,260.00	1,377.10			1,377.10
	Wood, F. M.	1,860.00	1,990.40			1,990.40
	*Part Salaries:					
	McConnell, E. V.	1,080.00	801.64			801.64
	McGruther, W.	3,260.00	3,014.97			3,014.97
			$127,828.34			
415	(a) **Municipal Inspection Branch:**					
	Cummings, M. E.	1,260.00	$ 352.97			352.97
	Hanson, E. T. M.	1,500.00	1,635.87			1,635.87
	Heaton, J. M.	3,540.00	3,618.75	75.50		3,694.25
	Kennedy, N. S.	2,700.00	2,763.75	436.39		3,200.14
	Maurice, L. R.	2,700.00	2,839.28	617.00		3,456.28
	Morrison, A. W.	3,000.00	3,138.75	988.05		4,126.80
	Potts, T. A.	3,840.00	3,993.75	82.15		4,075.90
	Ramsay, B.	2,880.00	2,958.75	1,344.74		4,303.49
			$ 21,301.87			
416	(a) **Field Service Branch:**					
	Armstrong, H. D.	2,400.00	$ 2,553.75	1,771.88		4,325.63
	Arnason, G. A.	1,800.00	321.44	1,014.52		1,335.96
	Blades, W. F.	2,100.00	569.33			569.33
	Breach, E. F.	2,700.00	2,718.75	1,960.42		4,679.17
	Carran, H. E.	2,400.00	2,553.75	578.12		3,131.87
	Codd, L. A.	1,260.00	1,427.02			1,427.02
	Cote, C. J. F.	2,280.00	2,403.75	1,741.74		4,145.49
	Cote, G. J.	960.00	539.25			539.25
	Cote, J.	960.00	618.43			618.43
	Cross, R. L.	2,280.00	2,098.75	1,673.75		3,772.50
	Dompnier, M.	2,700.00	2,778.75	854.03		3,632.78
	French, H. C.	2,580.00	2,668.41			2,668.41
	Gee, B. V.	2,880.00	3,018.75			3,018.75
	Goy, H. K.	2,400.00	2,553.75	1,487.88		4,041.63
	Harvey, F.	2,880.00	3,018.75	1,726.86		4,745.61
	Hewlett, W.	3,540.00	3,693.75	838.08		4,531.83
	Hillenberg, E. M.	1,440.00	1,608.75			1,608.75
	Hollenback, M.	1,680.00	1,848.75			1,848.75
	Isbister, A. R.	2,700.00	2,823.75	1,461.36		4,285.11
	Jamieson, F. G.	2,280.00	2,383.75	900.46		3,284.21
	Joly, L. J. F.	2,640.00	2,793.75	621.03		3,414.78
	Laterriere, J. I.	1,260.00	1,427.02			1,427.02
	Lavoie, A. J.	2,700.00	2,763.75	1,858.54	153.02	4,775.31
	Leavitt, J. A.	2,400.00	2,553.75	1,695.39		4,249.14
	Luke, K. A.	2,280.00	2,403.75	520.33		2,924.08
	Martin, E.	1,560.00	1,728.75			1,728.75
	McKenzie, J. M.	1,320.00	1,483.32			1,483.32
	McMahon, F.	2,940.00	3,093.75	538.61		3,632.36
	Morris, J. P.	1,920.00	2,058.75			2,058.75
	Mulyk, M.	1,960.00	1,075.05			1,075.05
	Powell, J. A. R.	2,700.00	2,778.75	1,476.59		4,255.34
	Raymond, W. G. N.	2,100.00	760.77	257.87		1,018.64
	Rodney, B. M.	1,260.00	1,428.75			1,428.75
	Rymer, E. M.	2,700.00	2,823.75	884.27		3,708.02
	Sawyer, J. W.	2,880.00	3,018.75	959.42		3,978.17
	Sullivan, A. E.	2,880.00	3,018.75	1,149.15		4,167.90
	Sullivan, J. K.	2,280.00	2,403.75	929.30		3,333.05
	Swann, F.	2,880.00	3,018.75	162.99		3,181.74
	Thomson, J. K.	1,800.00	339.00	66.85		405.85
	Troman, J. E.	1,440.00	1,604.80			1,604.80
	Wilson, E. G. N.	1,260.00	198.20			198.20
	Wynne, J. J. D.	2,280.00	2,098.75	999.55		3,098.30
	Zacharchuk, J. H.	1,200.00	1,302.66			1,302.66
			$ 88,378.45			
417	(a) **Assessment Branch:**					
	Block, A.	1,560.00	$ 1,698.75			1,698.75
	Forbes, J. M.	4,320.00	4,353.75	1,196.16		5,549.91
	King, G. L.	2,880.00	3,014.80	673.90		3,688.70
	Laidlaw, J. B.	2,640.00	2,778.75	594.80		3,373.55
	Lloyd, P.	2,880.00	2,973.75	747.57		3,721.32
			$ 14,819.80			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PROVINCIAL SECRETARY'S DEPARTMENT					
501 (a)	**Minister's Office:**					
	*Part Salary:					
	Watson, N.	$2,040.00	$ 1,129.50	$	$	$ 1,129.50
502 (a)	**General Office:**					
	Arthurs, R. C.	5,500.00	$ 5,814.52			5,814.52
	Campbell, D.	1,620.00	1,768.75			1,768.75
	Clark, D. A.	2,100.00	2,128.75			2,128.75
	Heaton, K.	1,620.00	1,758.75			1,758.75
	Johnston, N. M.	1,020.00	1,147.61			1,147.61
	Lynch, M.	1,440.00	467.60	140.45		608.05
	McKim, J. J.	1,080.00	1,198.08			1,198.08
	Peters, M. A.	960.00	1,127.43			1,127.43
	Robertson, E. B.	960.00	431.01			431.01
	Scott, M. R.	1,080.00	109.50			109.50
	Simpson, E. R.	1,260.00	1,438.17			1,438.17
	Warr, J.	2,880.00	3,008.75			3,008.75
	*Part Salaries:					
	Ewanchuk, L.	1,440.00	1,190.25			1,190.25
	Homeniuk, M. D.	960.00	445.98			445.98
	Hughes, E. R. J.	4,380.00	1,506.19			1,506.19
	Ibbotson, A.	2,160.00	694.60			694.60
	Jones, J.	2,040.00	1,489.70			1,489.70
	Layton, J. M.	1,200.00	903.62			903.62
	Sosnick, M.	960.00	180.00			180.00
			$ 26,809.26			
504 (a)	**The Theatres and Amusements Tax Acts:**					
	Barber, G. P.	3,060.00	$ 3,213.75	474.05		3,687.80
	Burkell, H. W.	2,100.00	2,268.75	384.73		2,653.48
	Bowen, E. A.	2,340.00	2,418.75			2,418.75
	Fleming, P. J. A.	3,360.00	3,478.75	47.30		3,526.05
	Geldart, J. G.	2,580.00	2,728.75			2,728.75
	Hodgkinson, A. H.	2,100.00	133.63			133.63
	Kirby, K. M.	1,080.00	1,237.35			1,237.35
	Sorenson, F. J.	2,040.00	2,190.48			2,190.48
	Teape, R. D.	1,440.00	1,608.75			1,608.75
	VanCoughnett, J. S.	960.00	748.53			748.53
	Williams, M. I.	1,380.00	1,526.86			1,526.86
	Wingfield, F. C.	2,160.00	2,328.75			2,328.75
	*Part Salaries:					
	Chorley, A. C.	960.00	207.81			207.81
	Hawryluk, A. M.	960.00	180.00			180.00
			$ 24,270.91			
505 (a)	**The Vehicles and Highway Traffic Act:**					
	Banton, E. E.	1,260.00	$ 1,413.75			1,413.75
	Barker, E. I.	960.00	277.85			277.85
	Bilawey, A.	1,140.00	1,308.75			1,308.75
	Biltek, A. J.	1,800.00	1,933.75			1,933.75
	Biglow, B. J.	960.00	154.95			154.95
	Broughton, E. M.	1,620.00	1,784.08			1,784.08
	Bye, G. E.	960.00	81.48			81.48
	Cassidy, J. M.	960.00	54.41			54.41
	Clayden, J.	1,920.00	2,088.75			2,088.75
	Cooney, F.	1,920.00	2,029.45			2,029.45
	Cousins, M. L.	960.00	220.04			220.04
	Ditchfield, A.	960.00	99.50			99.50
	Dobbie, A.	2,700.00	2,896.15		297.00	3,193.15
	Dodds, T.	1,080.00	64.58			64.58
	Dudley, M. D.	960.00	119.45			119.45
	Faulkner, R. I.	1,140.00	1,253.75			1,253.75
	Freeman, S. G.	1,260.00	1,404.94			1,404.94
	Gordon, R.	1,260.00	606.01			606.01
	Groves, J. A.	1,200.00	1,272.95			1,272.95
	Harvey, L. A.	960.00	134.82			134.82
	James, G. H.	2,040.00	2,235.43			2,235.43
	Kinasewich, O.	960.00	461.59			461.59
	Kotyk, R.	1,080.00	1,208.75			1,208.75
	Latosky, H. C.	960.00	281.72			281.72
	Lessard, E.	960.00	57.34			57.34
	Lindgren, V. O.	1,020.00	586.74			586.74
	MacLennan, M. E.	1,080.00	1,203.75			1,203.75
	McCarthy, C. F. P.	960.00	1,062.45			1,062.45
	McLean, S. M.	960.00	58.66			58.66
	Mereski, A.	960.00	137.86			137.86
	Nelson, D. I.	1,020.00	1,045.71			1,045.71
	Odegard, D. A.	1,080.00	1,206.91			1,206.91

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PROVINCIAL SECRETARY'S DEPARTMENT —Continued					
505 (a)	**The Vehicles and Highway Traffic Act** —Continued:					
	Olson, F.	$ 960.00	$ 151.70	$	$	$ 151.70
	Osborne, A. J.	960.00	301.57			301.57
	Pinkowski, A. E. D.	1,080.00	1,218.97			1,218.97
	Prelusky, J.	1,140.00	1,307.19			1,307.19
	Regoto, E.	1,080.00	87.89			87.89
	Ruptash, K.	1,020.00	1,124.80			1,124.80
	Russell, B. E.	960.00	71.70			71.70
	Simpson, A. L.	960.00	63.12			63.12
	Sinclair, E. I.	960.00	48.89			48.89
	Sloan, K. M.	960.00	71.70			71.70
	Smith, S. N.	1,200.00	1,309.10			1,309.10
	Solar, J. M.	1,020.00	606.30			606.30
	Stanton, M. D.	1,320.00	1,514.81			1,514.81
	St. Clair, M. A.	1,380.00	1,543.75			1,543.75
	Tait, R. F.	1,860.00	1,999.88			1,999.88
	Terry, P. M.	1,200.00	1,368.75			1,368.75
	Tingstad, B. M.	1,080.00	383.89			383.89
	Todd, M. A.	960.00	290.25			290.25
	Torrie, K.	960.00	71.70			71.70
	Watt, M. J.	960.00	248.81			248.81
	Whicher, A.	960.00	14.47			14.47
	Wilson, I. M.	1,020.00	1,119.54			1,119.54
	Young, E. I.	960.00	80.00			80.00
	*Part Salaries:					
	Atkinson, D. C.	960.00	10.52			10.52
	Chorley, A. C.	960.00	172.11			172.11
	Hawryluk, A. M.	1,020.00	971.98			971.98
	Ibbotson, A.	2,160.00	1,533.67			1,533.67
	Jones, J.	2,040.00	716.25			716.25
	Lock, M. L.	960.00	199.00			199.00
	Malarchuk, A.	960.00	15.78			15.78
	Letain, M. A.	1,140.00	437.92			437.92
	Pastuzyk, E.	960.00	198.13			198.13
			$ 48,000.46			
507 (a)	**The Alberta Insurance Act.**					
	Hammer, V.	960.00	$ 552.12			552.12
	Jensen, W. E.	960.00	768.03			768.03
	Lewis, G. M.	1,020.00	107.35			107.35
	Morris, J. G.	2,280.00	2,418.75	26.15		2,444.90
	Oleksyn, P.	960.00	55.23			55.23
	Seward, E. M.	1,320.00	1,429.94			1,429.94
	*Part Salaries:					
	Bereszansky, G. A.	1,020.00	846.35			846.35
	Besler, E. V.	960.00	646.97			646.97
	Caldwell, A. O.	1,320.00	724.38			724.38
	Ewanchuk, L.	1,440.00	418.50			418.50
	Fryk, E.	960.00	110.02			110.02
	Fuller, W.	2,520.00	1,386.33			1,386.33
	Hughes, E. R. J.	4,380.00	1,506.27			1,506.27
	Lipinski, W. E.	1,320.00	474.84			474.84
	MacPhee, J. A.	2,400.00	1,309.50			1,309.50
	Pattie, D. W.	2,340.00	1,219.38			1,219.38
	Sosnick, M.	960.00	82.12			82.12
	Telenko, P. D.	1,200.00	965.25			965.25
			$ 15,021.33			
508 (a)	**The Fire Prevention Act:**					
	Allen, G. W.	2,340.00	$ 2,443.75	858.07		3,301.82
	Bedard, M. J.	2,280.00	2,343.75	1,280.58		3,624.33
	Bridges, A. E.	2,880.00	3,033.75	746.98		3,780.73
	Cashman, K. A.	2,040.00	2,238.75	885.99		3,124.74
	Leyland, J. H.	2,460.00	2,592.08	1,003.45		3,595.53
	Lundy, M. W.	960.00	157.37			157.37
	Thomas, B. G.	1,260.00	614.55			614.55
	*Part Salaries:					
	Berezansky, G. A.	1,020.00	312.10			312.10
	Besler, E. V.	960.00	298.50			298.50
	Caldwell, A. O.	1,320.00	724.37			724.37
	Hughes, E. R. J.	4,380.00	1,482.96			1,482.96
	Metz, A. F.	960.00	899.96			899.96
	Pattie, D. W.	2,340.00	1,219.37			1,219.37
	Telenko, P. D.	1,200.00	366.85			366.85
			$ 18,728.11			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PROVINCIAL SECRETARY'S DEPARTMENT —Continued					
511	(a) **The Fuel Oil Tax Act:**					
	Appleton, H. J.	$3,060.00	$ 3,213.75	$ 1,444.08	$	$ 4,657.83
	Balkwill, H. E. S.	1,800.00	1,968.75			1,968.75
	Blazouske, J. D.	1,500.00	507.67			507.67
	Bowlby, G. D.	1,800.00	1,968.75			1,968.75
	Bulmer, D. A.	1,260.00	1,428.75			1,428.75
	Cheshire, W. R.	1,500.00	917.03	105.00		1,022.03
	Clegg, R. T.	1,980.00	2,013.26	2,007.61	16.91	4,037.78
	Ford, E. C.	1,500.00	1,185.92	158.02		1,343.94
	Howell, C. M.	2,880.00	3,018.75	514.90		3,533.65
	Gilbert, J. L.	1,500.00	16.44			16.44
	James, J. A.	1,980.00	249.60	45.00		294.60
	Johnson, G. W.	1,800.00	1,968.75			1,968.75
	Kearl, S. G.	2,280.00	974.84	470.33	4.87	1,450.04
	Kelly, P. J.	1,800.00	1,968.75			1,968.75
	Landeryou, J. B.	1,800.00	1,968.75			1,968.75
	Lingau, M. M.	960.00	1,045.76			1,045.76
	Loughlin, F. E.	2,340.00	2,508.75	24.17		2,532.92
	Lyons, P. W.	1,560.00	1,703.75			1,703.75
	Macdonald, W. B.	1,500.00	49.32			49.32
	McKinley, A. N.	1,680.00	259.67			259.67
	McPhail, H. L.	1,980.00	2,098.32	1,733.95	10.94	3,843.21
	Mitenko, P.	1,800.00	1,710.35			1,710.35
	Rowan, P. J.	2,100.00	2,223.75	1,783.46	13.27	4,020.48
	Shnitka, T. K.	1,500.00	596.78			596.78
	Skowronski, P.	1,500.00	73.97			73.97
	Smith, W. D.	1,980.00	2,043.75	1,160.09	6.79	3,210.63
	Swift, G. C.	1,500.00	500.77			500.77
	Warburton, J. H.	2,460.00	2,565.93	1,921.06	.38	4,487.37
	*Part Salaries:					
	Klem, S.	960.00	42.08			42.08
	Layton, J. M.	1,080.00	393.29			393.29
			$ 41,186.00			
	PUBLIC HEALTH DEPARTMENT					
601	(a) **Minister's Office:**					
	*Part Salary:					
	Wedenkamp, M. L.	2,040.00	$ 1,079.25			1,079.25
602	(a) **General Office:**					
	Bow, Dr. M. R.	6,000.00	$ 6,168.75	264.91		6,433.66
	Brown, M. L.	1,080.00	640.62			640.62
	Cameron, R. A.	1,800.00	1,938.70			1,938.70
	Devlin, P. M.	1,080.00	11.84			11.84
	Dove, M. E.	1,260.00	731.80			731.80
	Finsand, D. S.	1,200.00	963.32			963.32
	Homan, H. E.	3,480.00	3,623.75	229.30		3,853.05
	Michaluk, S. L. A.	1,560.00	1,703.75			1,703.75
	Norman, R. L.	1,440.00	1,586.77			1,586.77
	Pyrch, N.	1,800.00	1,968.75			1,968.75
	Radomsky, L.	1,260.00	766.71			766.71
	Slight, L. M.	960.00	358.89			358.89
	Walker, M. D.	1,740.00	1,858.75			1,858.75
	Wilson, R. S.	2,040.00	2,178.75			2,178.75
	*Part Salary:					
	Radke, F.	1,260.00	684.63			684.63
			$ 25,185.78			
603	(a) **Hospitals, Administration and Grants:**					
	McCallum, Dr. M. G.	5,460.00	$ 5,539.45	731.35		6,270.80
	McCullough, N. I.	1,080.00	413.28			413.28
	*Part Salaries:					
	Berrisford, J. R.	2,160.00	1,572.50			1,572.50
	McGilp, J.	2,880.00	1,222.75			1,222.75
			$ 8,747.98			
604.	(a) **Central Alberta Sanatorium:**					
	Abel, J.	1,560.00	$ 1,728.75			1,728.75
	Aitken, G. E.	1,200.00	252.15			252.15
	Aksenchuk, E.	1,080.00	44.38			44.38
	Alderman, R.	1,800.00	1,180.16			1,180.16
	Alexander, M.	1,860.00	2,028.75			2,028.75
	Andres, I. L.	1,080.00	17.75			17.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
604	(a) **Central Alberta Sanatorium**—Continued:					
	Andrews, A.	$1,320.00	$ 1,488.75	$	$	$ 1,488.75
	Appleton, A. R.	1,380.00	1,400.35			1,400.35
	Annett, I. W.	1,200.00	77.26			77.26
	Arnall, H.	1,980.00	671.64			671.64
	Barlad, V.	1,080.00	1,131.60			1,131.60
	Bateman, E.	1,080.00	1,188.07			1,188.07
	Bateman, I. E.	1,080.00	850.28			850.28
	Baum, J.	1,260.00	1,378.75			1,378.75
	Bergen, E.	1,080.00	864.34			864.34
	Bernard, P.	1,800.00	1,818.75			1,818.75
	Bidwell, G. M.	1,380.00	1,548.75			1,548.75
	Black, J. I.	2,100.00	1,992.67			1,992.67
	Blewett, A.	2,100.00	2,268.75			2,268.75
	Brayman, C. A.	1,080.00	273.35			273.35
	Brooks, H.	3.25 p.d.	32.50			32.50
	Brown, J. G.	1,500.00	1,651.45			1,651.45
	Brunsdale, I. L.	1,080.00	82.85			82.85
	Buller, F. S.	1,920.00	2,051.14			2,051.14
	Burch, F.	3.50 p.d.	24.00			24.00
	Bury, J. E.	1,800.00	1,802.04			1,802.04
	Butler, O.	1,080.00	76.93			76.93
	Carson, C. A.	1,200.00	64.15			64.15
	Casper, I.	1,980.00	1,976.86			1,976.86
	Caswell, V.	1,080.00	99.90			99.90
	Cavanah, A.	1,080.00	115.42			115.42
	Chaffin, I.	1,920.00	119.01			119.01
	Chalmers, E.	1,080.00	54.83			54.83
	Charzynska, K.	1,080.00	417.80			417.80
	Cherniawsky, M.	1,080.00	71.02			71.02
	Christianson, M.	1,140.00	1,436.82			1,436.82
	Clarke, M.	2,280.00	2,448.75			2,448.75
	Cole, E.	1,260.00	514.94			514.94
	Colquette, B.	3,780.00	288.11			288.11
	Conkin, G.	1,620.00	206.02			206.02
	Connor, E. K.	3,000.00	3,168.75	14.50		3,183.25
	Cossar, A.	1,860.00	2,200.09			2,200.09
	Cossar, J. F.	1,680.00	1,894.78			1,894.78
	Cote, R.	1,500.00	53.42			53.42
	Cottrell, F. H.	1,500.00	433.50			433.50
	Cottrell, J. D.	3,780.00	3,122.02			3,122.02
	Coulter, D. J.	1,320.00	1,198.37			1,198.37
	Croft, B. E.	1,080.00	993.62			993.62
	Croft, P.	1,080.00	1,040.41			1,040.41
	Culver, W. F.	1,200.00	106.45			106.45
	Currant, E.	1,920.00	1,040.09			1,040.09
	Davies, D. M.	1,440.00	1,745.35			1,745.35
	Dickson, M.	1,380.00	1,580.75			1,580.75
	Dixon, E.	1,800.00	481.47			481.47
	Doel, M.	1,320.00	1,222.42			1,222.42
	Dube, M.	1,200.00	313.15			313.15
	Dutnall, A.	3.50 p.d.	38.50			38.50
	Edmunds, L. F.	1,920.00	2,353.58			2,353.58
	Edwards, L.	1,380.00	1,614.85			1,614.85
	Engman, S. I.	1,260.00	1,381.76			1,381.76
	Evans, A. G.	2,040.00	2,208.75			2,208.75
	Evans, F. M.	1,500.00	2,015.59			2,015.59
	Ewasick, M.	.25 p.h.	99.44			99.44
	Fahrner, J. W.	360.00	310.00			310.00
	Farley, R. P.	1,800.00	1,191.36			1,191.36
	Farmer, E. A.	1,320.00	618.15			618.15
	Fee, P.	1,620.00	1,788.75			1,788.75
	Fenton, K. L.	1,080.00	104.46			104.46
	Ferguson, M. K.	1,800.00	414.59			414.59
	Fogarty, D.	1,200.00	333.86			333.86
	Folkman, J.	1,800.00	1,857.29			1,857.29
	Formajster, W.	1,140.00	1,251.45			1,251.45
	Foster, W. H.	1,500.00	1,126.96			1,126.96
	Francis, J.	1,500.00	274.26			274.26
	Fraser, C. A.	1,800.00	586.73			586.73
	Fyfe, J. R.	1,200.00	247.37			247.37
	Furlong, C. M.	.25 p.h.	184.98			184.98
	Galbraith, J. E.	1,800.00	203.10			203.10
	Gardiner, G.	6.00 p.d.	18.00			18.00
	Garland, G. E.	1,680.00	1,110.21			1,110.21
	Gathercole, G.	1,320.00	61.48			61.48
	Gebert, K.	1,080.00	376.98			376.98
	Girling, D.	1,320.00	524.32			524.32
	Glaum, L.	1,380.00	1,548.75			1,548.75
	Goddard, I.	1,320.00	1,551.37			1,551.37
	Good, C. T.	1,500.00	659.80			659.80
	Goodman, F. C.	1,380.00	1,548.75			1,548.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
604	(a) **Central Alberta Sanatorium**—Continued:					
	Goodman, P.	$1,200.00	$ 1,318.75	$	$	$ 1,318.75
	Gorcyzca, J.	1,500.00	691.25			691.25
	Gow, M. E.	2,220.00	2,222.73			2,222.73
	Grande, O.	1,200.00	932.50			932.50
	Grant, D. A.	2,400.00	2,568.75			2,568.75
	Gross, A.	1,320.00	372.60			372.60
	Gumbie, J.	1,140.00	1,273.75			1,273.75
	Hagey, I. M.	1,920.00	3,083.19			3,083.19
	Halpin, H. E.	1,800.00	1,800.00			1,800.00
	Hanley, J.	1,440.00	1,608.75			1,608.75
	Harback, M. O.	1,800.00	1,968.75			1,968.75
	Hardonk, G. A.	1,200.00	369.51			369.51
	Harrington, J.	1,080.00	124.29			124.29
	Harrison, S. M.	7.00 p.d.	687.00			687.00
	Hatcher, B. E.	1,320.00	136.97			136.97
	Hawkins, F.	1,200.00	336.92			336.92
	Hayward, G. M.	1,920.00	2,383.30			2,383.30
	Healy, C.	1,620.00	1,838.04			1,838.04
	Henne, J.	1,080.00	115.42			115.42
	Hill, E.	1,200.00	1,338.75			1,338.75
	Hill, G.	1,860.00	2,028.75	59.75		2,088.50
	Hingston, M.	1,320.00	1,424.07			1,424.07
	Hislop, M. A.	1,800.00	156.32			156.32
	Hoare, B.	1,740.00	1,908.75			1,908.75
	Hofensaite, E.	1,080.00	653.93			653.93
	Holmes, D. C.	1,500.00	147.94			147.94
	Hooton, A. J.	1,500.00	1,603.46			1,603.46
	Howton, B.	1,500.00	1,668.75			1,668.75
	Hunter, E. V.	6.00 p.d.	36.00			36.00
	Hurtig, K.	1,140.00	919.50			919.50
	Hvaregard, E.	1,140.00	1,216.05			1,216.05
	Jack, I. J.	1,800.00	418.74			418.74
	Jackson, B.	1,320.00	136.97			136.97
	Jackson, D. M.	7.00 p.d.	18.00			18.00
	Johnson, E.	1,080.00	103.68			103.68
	Johnson, H. H. C.	3,780.00	1,643.46			1,643.46
	Joughin, C. M.	2,220.00	2,388.75			2,388.75
	Joughin, D.	7.00 p.d.	464.00			464.00
	Karwowska, K.	1,080.00	428.72			428.72
	Keir, T.	1,500.00	1,668.75			1,668.75
	Kelm, E.	1,080.00	5.92			5.92
	King, M.	1,320.00	642.50			642.50
	Kinghorn, J.	1,800.00	1,968.75			1,968.75
	Kissinger, J.	1,620.00	1,788.75			1,788.75
	Klamot, J.	1,500.00	201.44			201.44
	Knight, E. R.	3,000.00	3,023.65	63.28		3,086.93
	Koven, G. L.	1,200.00	103.29			103.29
	Krell, I.	1,080.00	521.80			521.80
	Kulaga, M.	1,080.00	902.44			902.44
	Kuss, B. L.	1,080.00	408.09			408.09
	Leboldus, A. M.	960.00	471.85			471.85
	Lelievre, R. F.	1,140.00	939.42			939.42
	Lemay, R.	1,200.00	104.61			104.61
	Liddle, V.	1,080.00	131.43			131.43
	Lindaru, J.	1,140.00	1,251.45			1,251.45
	Lipkiewicz, A.	1,140.00	1,273.75			1,273.75
	Llewellyn, R. M.	1,800.00	612.24			612.24
	Longacre, D. V.	.25 p.h.	75.94			75.94
	Lyons, R. A.	1,800.00	313.42			313.42
	Macenko, W.	2,160.00	2,328.75			2,328.75
	MacDonald, J.	1,320.00	187.00			187.00
	MacEwan, E. C.	1,800.00	877.50			877.50
	Macomber, M.	1,800.00	192.43			192.43
	Magee, J.	1,800.00	1,007.43			1,007.43
	Malachowska, W.	1,200.00	1,318.75			1,318.75
	Maloney, H. J.	1,560.00	1,728.75			1,728.75
	Mark, M. J.	1,380.00	1,548.75			1,548.75
	Matthews, M. I. E.	1,920.00	1,539.58			1,539.58
	Mazurek, A. M.	1,080.00	647.72			647.72
	McCuaig, J.	2,100.00	2,268.75			2,268.75
	McFarland, E. M. F.	1,800.00	138.08			138.08
	McGregor, H.	1,260.00	1,413.75			1,413.75
	McInnis, I.	1,380.00	1,112.19			1,112.19
	McInnis, J.	1,500.00	459.89			459.89
	McKenna, W. J.	1,680.00	1,708.75			1,708.75
	McKirdy, M. M.	2,100.00	175.00			175.00
	McTier, D. E.	1,800.00	576.15			576.15
	Medrek, W.	1,140.00	1,273.75			1,273.75
	Merriman, P. M.	1,800.00	1,124.83			1,124.83
	Miller, G. O.	1,080.00	56.82			56.82
	Monod, G.	1,200.00	99.46			99.46

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
604	(a) **Central Alberta Sanatorium**—Continued:					
	Moon, M. K.	$1,320.00	$ 151.43	$	$	$ 151.43
	Moore, G.	1,500.00	324.28			324.28
	Morrison, A. J.	1,500.00	333.32			333.32
	Morseth, R. L.	.25 p.h.	158.60			158.60
	Moss, M. C.	1,320.00	1,488.75			1,488.75
	Mullen, Dr. L. M.	5,940.00	6,108.75	114.31		6,223.06
	Nakamura, G. K.	420.00	153.81			153.81
	Nearing, S. I.	1,080.00	107.64			107.64
	Nelles, E. G.	2,100.00	2,268.75			2,268.75
	Newman, W. J.	2,280.00	2,448.75			2,448.75
	Nielsen, B.	1,440.00	1,608.75			1,608.75
	Niskanen, A.	1,080.00	954.00			954.00
	Nolan, E. M.	1,980.00	1,440.80			1,440.80
	Nolin, L. J.	1,560.00	205.31			205.31
	O'Brien, R. D.	7.00 p.d.	276.00			276.00
	O'Connor, R.	1,620.00	1,778.75			1,778.75
	Oko, J. K.	3,780.00	2,225.03			2,225.03
	Olecko, V.	1,080.00	197.23			197.23
	Olins, A.	1,080.00	726.96			726.96
	Olszewska, J. M.	1,080.00	550.06			550.06
	Oranska, K. J.	1,080.00	417.80			417.80
	Orsten, H.	1,080.00	172.61			172.61
	Orsten, S. K.	1,080.00	25.15			25.15
	Ostel, M.	1,380.00	1,548.75			1,548.75
	Othen, M. B.	1,260.00	1,396.45			1,396.45
	Oulton, L.	1,200.00	534.40			534.40
	Parks, A. P.	1,620.00	1,751.45			1,751.45
	Pauls, M.	1,080.00	196.28			196.28
	Peebles, R. E.	1,500.00	215.07			215.07
	Perensky, J.	1,500.00	63.70			63.70
	Perrier, C.	1,320.00	428.28			428.28
	Perry, D. C.	1,320.00	366.29			366.29
	Perz, T.	1,140.00	1,263.75			1,263.75
	Phillips, G.	7.00 p.d.	660.00			660.00
	Phillips, W.	1,200.00	435.91			435.91
	Plawiak, L.	1,080.00	95.92			95.92
	Popik, I.	1,800.00	865.19			865.19
	Porter, M. M.	1,800.00	166.58			166.58
	Postill, E. A.	1,920.00	499.37			499.37
	Ramsay, M. A.	1,320.00	374.55			374.55
	Renne, G. A.	1,560.00	1,728.75			1,728.75
	Reynolds, R. R.	1,800.00	598.23			598.23
	Roberts, E.	1,320.00	1,143.84			1,143.84
	Roberts, R. H.	1,800.00	1,968.75			1,968.75
	Robertson, M. E.	1,800.00	2,039.20			2,039.20
	Romanchuk, M.	1,380.00	1,564.20			1,564.20
	Rose, M. E.	1,800.00	1,987.73			1,987.73
	Samens, I.	1,080.00	742.13			742.13
	Samens, S.	1,080.00	753.96			753.96
	Sanderson, F.	1,080.00	69.93			69.93
	Sanderson, W.	1,080.00	23.67			23.67
	Sankey, J.	1,200.00	370.78			370.78
	Satin, S.	1,380.00	1,373.75			1,373.75
	Schiebout, J.	2,280.00	2,448.75			2,448.75
	Schow, J.	1,140.00	1,240.56			1,240.56
	Serhyenko, L.	1,140.00	1,273.75			1,273.75
	Shaddick, S.	2,100.00	2,268.75			2,268.75
	Shiedel, P. L.	1,920.00	812.03			812.03
	Skarra, J.	1,200.00	1,363.82			1,363.82
	Skvarek, S.	1,320.00	18.08			18.08
	Snoad, M.	1,560.00	480.24			480.24
	Somerville, A. L.	1,620.00	1,788.75			1,788.75
	Somerville, E.	4.00 p.d.	8.00			8.00
	Sommerville, G. M.	1,320.00	420.78			420.78
	Southward, R. M.	1,200.00	1,368.75			1,368.75
	Stahl, J.	1,080.00	201.03			201.03
	Stanford, G. E.	1,200.00	101.92			101.92
	Stephens, Dr. H. H.	5,760.00	5,928.75	264.65		6,193.40
	Stewart, J. K.	2,280.00	2,448.75			2,448.75
	Stocker, M. E.	1,980.00	2,049.87			2,049.87
	Steen, I. L.	1,080.00	5.92			5.92
	Strauchler, M. G.	7.00 p.d.	366.00			366.00
	Stringer, A. H.	1,380.00	37.48			37.48
	Sztandera, H.	1,140.00	935.28			935.28
	Theriault, E.	7.00 p.d.	413.00			413.00
	Thomas, S.	7.00 p.d.	457.31			457.31
	Thompson, H. F.	1,800.00	159.86			159.86
	Thornton, E. F.	1,500.00	1,627.31			1,627.31
	Torrance, W. H.	1,320.00	1,488.75			1,488.75
	Trzeciak, J	1,140.00	1,273.75			1,273.75
	Turck, C.	1,440.00	2,198.45			2,198.45

STATEMENT No. 184—*Continued*

Apprn. No. Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
PUBLIC HEALTH DEPARTMENT—Continued					
604 (a) **Central Alberta Sanatorium**—Continued:					
Turner, M. P. C.	$1,500.00	$ 1,409.07	$	$	$ 1,409.07
Tweten, E. E.	1,140.00	744.37			744.37
Udenberg, A.	.25 p.h.	49.93			49.93
Victory, D.	1,860.00	1,919.19			1,919.19
Viviers, D.	1,080.00	971.75			971.75
Wakelam, N. T. J.	1,500.00	207.19			207.19
Wallace, G.	6.00 p.d.	36.00			36.00
Wallis, M. A.	1,920.00	2,217.62			2,217.62
Walton, G. H.	1,200.00	406.17			406.17
Waltz, F. A.	.66 p.s.	40.26			40.26
Waltz, M.	1,140.00	9.37			9.37
Warren, E. M.	1,320.00	1,488.75			1,488.75
Warren, L. M. A.	1,080.00	217.80			217.80
Watwood, A.	1,320.00	380.14			380.14
Wheatley, V. C.	1,500.00	360.08			360.08
Wheeler, D. L.	1,140.00	185.58			185.58
Wigg, L.	1,080.00	1,052.25			1,052.25
Wilkes, H. M.	3,780.00	1,510.27			1,510.27
Wilkinson, C. W.	1,560.00	1,524.32			1,524.32
Wilkinson, L. R.	1,080.00	1,248.75			1,248.75
Wittman, V.	1,080.00	246.80			246.80
Woodford, A. G.	.25 p.h.	286.22			286.22
Woitowicz, R.	1,140.00	1,273.75			1,273.75
Wray, N.	1,200.00	323.62			323.62
Wright, G. W.	1,500.00	952.92			952.92
Young, M. A.	1,560.00	1,579.25			1,579.25
Young, W. C.	1,500.00	248.29			248.29
Zagorska, J.	1,140.00	1,273.75			1,273.75
Zaharuk, A.	1,200.00	1,353.75			1,353.75
*Part Salaries:					
Baker, Dr. A. H.	7,020.00	6,388.75			6,388.75
Kuzyk, N. E.	1,800.00	1,878.32			1,878.32
		$278,989.86			
604C (a) **Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:**					
Aylesworth, Dr. J. A.	4,980.00	$ 5,148.75			5,148.75
Boulton, F. H.	1,200.00	232.08	367.25		599.33
Brower, R. L.	1,140.00	34.36			34.36
Buchanan, H. T.	1,200.00	127.45	183.25		310.70
Carlson, E. V.	1,140.00	450.73	531.00		981.73
Chanasyk, A.	1,260.00	1,208.96	1,096.36		2,305.32
Chyzowski, E.	1,500.00	1,548.75	1,301.95		2,850.70
Colborne, R. B.	1,140.00	453.86	520.25		974.11
Collins, L. D.	1,140.00	410.95	527.50		938.45
Davison, Dr. G. R.	5,940.00	6,108.75	53.51		6,162.26
Dingman, M.	1,260.00	191.62			191.62
Downs, Dr. W. J.	4,980.00	5,148.75			5,148.75
Dudley, M.	5.00 p.d.	60.00			60.00
Ford, R. M.	4.00 p.d.	70.00			70.00
Gelfond, B.	1,560.00	1,756.28	1,496.02		3,252.30
Gilker, G. K.	1,260.00	347.70			347.70
Gooderham, J. E.	1,980.00	2,143.75			2,148.75
Hadlington, F. B.	1,080.00	1,174.78			1,174.78
Ingham, F. E. P.	4.00 p.d.	62.00			62.00
Langford, H. F.	1,260.00	6.90			6.90
Mann, S. L. W.	1,140.00	143.55	224.50		368.05
Martin, B. M.	4.00 p.d.	82.00			82.00
McPherson, J. C.	4,980.00	5,148.75	20.25		5,169.00
Palmer, M. F.	1,140.00	114.04	192.50		306.54
Rutherford, C. E.	5.00 p.d.	202.50			202.50
Shandro, W. H.	1,200.00	78.90			78.90
Slavik, J. A.	1,980.00	2,148.75			2,148.75
Sturrock, E. I.	1,380.00	1,249.70			1,249.70
Sutherland, G. D.	1,000.00	1,000.00			1,000.00
Watts, E. D.	1,200.00	100.00			100.00
*Part Salaries:					
Baker, Dr. A. H.	7,020.00	800.00			800.00
Kuzyk, N. E.	1,560.00	198.39			198.39
		$ 37,958.00			
605 (a) **Public Health Act:**					
Butterfield, J.	2,520.00	2,673.75	505.05		3,178.80
Forster, J. W.	1,200.00	300.00	103.70		403.70
Gillett, Dr. J. A.	5,060.00	3,328.83	476.50		3,805.33
Lorentzen, P. A.	1,140.00	1,262.01			1,262.01

STATEMENT No. 184—*Continued*

Appn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
605	(a) **Public Health Act**—Continued:					
	Milligan, A. L.	$2,460.00	$ 1,489.39	$ 452.25	$ 3.00	$ 1,944.64
	Milligan, W. A.	2,160.00	2,295.30	1,178.26		3,473.56
	Morrison, B. E.	2,100.00	1,246.19	153.95		1,400.14
	Perdue, E. M.	2,100.00	1,152.40	202.23	8.43	1,363.06
	Stanley, D. R.	3,600.00	2,668.21	837.79		3,506.00
	Stewart, L. E.	2,100.00	2,233.16	1,635.69		3,868.85
	Wood, D. J. E.	1,200.00	1,333.16			1,333.16
	*Part Salaries:					
	Matzen, H. M.	960.00	494.81			494.81
	Somerville, Dr. A.	5,640.00	2,329.38			2,329.38
	Zalizniak, A. M.	2,460.00	895.50			895.50
			$ 23,702.09			
606	(a) **Public Health Nursing Branch:**					
	Ambrose, K. A.	1,920.00	$ 1,246.26	69.42		1,315.68
	Andersen, M. K.	2,280.00	1,143.49	168.67		1,312.16
	Attrux, L. M.	2,400.00	1,917.15	441.23		2,358.38
	Batten, E. E.	1,920.00	1,433.54	88.93		1,522.47
	Bennett, E. A.	2,160.00	2,278.75	143.29		2,422.04
	Black, M. R.	2,160.00	2,322.83	102.03		2,424.86
	Blackbourne, J. H.	2,280.00	1,715.70	46.30		1,762.00
	Brandon, K.	1,980.00	158.58	18.38		176.96
	Brickett, D.	990.00	706.11	3.85		709.96
	Carveth, G. E.	1,920.00	523.89	7.00		530.89
	Chapman, P. A.	2,400.00	2,513.18	31.15		2,544.33
	Cole, M. K. J.	2,400.00	2,568.75	280.53		2,849.28
	Coutts, K. T.	1,920.00	1,188.02	85.23		1,273.25
	Deane-Freeman, K. E. M.	1,920.00	254.69	42.40		297.09
	Derry, M. G.	1,020.00	759.41			759.41
	Doolan, I. J.	80.00 p.m.	400.00	2.00		402.00
	Doyle, W. E.	1,920.00	447.34	33.52		480.86
	Edeen, R. I.	1,920.00	497.59	68.85		566.44
	Emerson, B. A.	2,340.00	1,486.00	20.60		1,506.60
	Engelcke, A. D.	2,400.00	2,529.30	62.59		2,591.89
	Evans, M. A.	2,400.00	1,781.46	571.35		2,352.81
	Faulkner, M. C.	2,040.00	2,050.35	182.41		2,232.76
	Fitzsimmons, M. M.	2,040.00	416.64	52.86		469.50
	Gaunt, C. M.	1,920.00	1,074.76	10.05		1,084.81
	Gavin, E. L.	2,400.00	2,568.75	138.00		2,706.75
	Hagerman, M. E.	2,160.00	2,322.83	212.14		2,534.97
	Hawkes, M. E. I.	1,320.00	1,479.71			1,479.71
	Jansen, H. B.	1,980.00	2,123.49	39.32		2,162.81
	Jones, M. E.	2,400.00	2,436.77	76.09		2,512.86
	Laferriere, L. G.	1,920.00	2,049.33	115.10		2,164.43
	Laferriere, R.	1,920.00	2,046.52	81.90		2,128.42
	Lavell, M.	2,160.00	2,328.75	168.58		2,497.33
	Lewis, A. R.	1,980.00	1,860.29	87.23		1,947.52
	MacIntyre, S. A.	1,920.00	2,049.25	112.21		2,161.46
	McInnis, M. J.	1,980.00	574.00	38.00		612.00
	McIntosh, A.	1,980.00	2,118.75	151.98		2,270.73
	Mitchell, V. M.	1,920.00	701.14	12.50		713.64
	Murphy, A. M.	2,400.00	1,929.98	113.50		2,043.48
	Nordtorp, A. G.	2,400.00	2,526.51	131.11		2,657.62
	Polley, V. J.	1,980.00	1,591.81	70.15		1,661.96
	Renwick, N. E.	2,400.00	2,548.75	64.80		2,613.55
	Smith, F. M.	2,280.00	2,326.91	139.77		2,466.68
	Somerville, C. J.	2,280.00	1,956.65	155.15	20.64	2,132.44
	Sweetnam, M. E.	1,920.00	503.41	50.46		553.87
	Weder, M.	2,040.00	2,127.25	83.60		2,210.85
	White, M. L.	2,040.00	2,185.36	120.25		2,305.61
	Williams, D. E.	1,920.00	762.84	25.45		788.29
	Wyld, M. A.	1,980.00	2,126.46	391.32	87.40	2,605.18
	*Part Salary:					
	Clark, J. S.	2,640.00	1,147.75			1,147.75
			$ 77,807.05			
607	(a) **Vital Statistics Branch:**					
	Carter, R. F.	1,320.00	1,483.32			1,483.32
	Cawsey, J. N.	2,400.00	2,508.75			2,508.75
	Chapman, J. K.	960.00	809.91			809.91
	Colville, J.	2,640.00	2,793.75			2,793.75
	Cunningham, J.	1,440.00	1,585.08			1,585.08
	Doherty, E. K.	1,080.00	1,211.25			1,211.25
	Doherty, R. M.	960.00	783.01			783.01
	Fleming, M. I.	1,380.00	1,539.97			1,539.97
	Gilmore, M. M.	1,140.00	1,248.09			1,248.09
	Hackman, E.	1,080.00	1,173.66			1,173.66

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
607	(a) **Vital Statistics Branch**—Continued:					
	Herman, L.	$1,320.00	$ 1,483.75	$	$	$ 1,483.75
	Inkpen, B. M.	1,200.00	741.15			741.15
	Jekolick, R.	1,080.00	1,205.52			1,205.52
	Johnson, M. R.	1,260.00	1,306.27			1,306.27
	Klaus, E. L.	1,200.00	1,309.07			1,309.07
	Lytwyn, O.	960.00	336.51			336.51
	MacKenzie, V. A. M.	960.00	152.83			152.83
	McCormack, N.	1,140.00	1,308.75			1,308.75
	McGrattan, M.	1,380.00	1,517.50			1,517.50
	Michal, R. M.	1,080.00	1,219.20			1,219.20
	Monchakowski, E.	960.00	416.54			416.54
	Olesky, M.	1,200.00	1,337.19			1,337.19
	Packford, A.	3,600.00	3,738.75	79.65		3,818.40
	Palichuk, M. D.	960.00	394.19			394.19
	Polack, E. A.	960.00	518.80			518.80
	Reiber, S.	960.00	693.39			693.39
	Robertson, L. V.	960.00	156.05			156.05
	Ross, D. G.	2,040.00	2,208.75			2,208.75
	Semeniuk, S.	1,140.00	1,260.11			1,260.11
	Smith, H. M.	960.00	47.34			47.34
	Snell, E. G.	1,200.00	1,233.13			1,233.13
	Wade, J. C.	1,020.00	583.23			583.23
	Willans, E. D.	960.00	170.49			170.49
	Zaporozan, E.	1,080.00	1,201.64			1,201.64
	Zeavin, L.	1,140.00	1,268.48			1,268.48
	*Part Salaries:					
	Byrtus, R. M.	960.00	512.44			512.44
	Leitch, L.	960.00	61.80			61.80
	Smith, D. P.	1,020.00	725.70			725.70
	Zalizniak, A. M.	2,580.00	1,733.25			1,733.25
			$ 43,978.61			
608	(a) **Municipal Hospitals Branch:**					
	Lymburner, H. V.	1,260.00	$ 1,400.29			1,400.29
	Maxwell, E. E.	3,120.00	3,258.75	1,025.06		4,283.81
			$ 4,659.04			
610	(a) **Social Hygiene Branch:**					
	Aleniuk, M.	960.00	$ 352.73			352.73
	Bartolovich, J.	1,680.00	1,227.37			1,227.37
	Ball, E. M. S.	1,560.00	731.49			731.49
	Brand, I.	1,140.00	1,308.75			1,308.75
	Bromley, S. Y.	1,200.00	144.95			144.95
	Carbol, E. A.	1,740.00	1,898.75			1,898.75
	Collison, L. V. J.	960.00	1,040.50			1,040.50
	Fitzpatrick, L.	1,320.00	1,480.13			1,480.13
	Fox, M. S.	1,620.00	1,777.65			1,777.65
	Gaudart, T. F. L.	1,560.00	1,198.14			1,198.14
	Goad, G. L.	1,560.00	383.95			383.95
	Hanns, L.	960.00	296.27			296.27
	Harvey, E. B.	2,040.00	2,208.75	7.44	1.35	2,217.54
	Hastings, M. A.	1,260.00	1,219.06			1,219.06
	Henry, J. M.	1,680.00	1,848.75			1,848.75
	Kennedy, V. E.	2,040.00	2,208.75			2,208.75
	Kishinsky, H.	1,200.00	1,307.82			1,307.82
	Kostiuk, O.	960.00	765.39			765.39
	Orr, Dr. H.	3,200.00	3,200.00	58.35	26.40	3,284.75
	Perrino, A.	1,080.00	296.63			296.63
	Potter, J. E. C.	1,560.00	889.50			889.50
	Ramage, E. Y.	2,160.00	2,264.47			2,264.47
	Robinson, A. L.	1,140.00	64.75			64.75
	Roberts, B.	1,020.00	101.76			101.76
	Sembaliuk, M.	960.00	779.07			779.07
	Sewallis, N.	1,020.00	1,178.75			1,178.75
	Shaw, M. L.	1,140.00	62.52			62.52
	Shipka, J.	1,200.00	699.91			699.91
	Simpson, A. M.	1,620.00	1,753.75			1,753.75
	Skjott, A. M.	1,320.00	1,488.75			1,488.75
	Watts, E.	1,800.00	1,968.75			1,968.75
	Weaver, H. L.	1,200.00	638.01			638.01
	Wilson, A. V.	2,100.00	2,268.75	39.62		2,308.37
			$ 39,054.57			
	Refund by Venereal Diseases Control Trust Account		7,195.75			
			$ 31,858.82			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	PUBLIC HEALTH DEPARTMENT—Continued					
612-1 (a)	**Provincial Mental Institute, Oliver:**					
	Abel, L. M.	$1,140.00	$ 177.83	$	$	$ 177.83
	Abrams, R. B.	1,500.00	125.00			125.00
	Allanach, W. A.	2,280.00	2,431.00			2,431.00
	Anderson, A.	1,140.00	49.97			49.97
	Anderson, E. L.	1,260.00	152.12			152.12
	Anderson, K. W.	1,980.00	2,148.75			2,148.75
	Anderson, L. M.	1,140.00	250.28			250.28
	Anderson, R.	1,500.00	115.07			115.07
	Antoniuk, M.	1,680.00	1,796.56			1,796.56
	Arnott, J. A.	1,620.00	1,754.31			1,754.31
	Arnott, J. G.	1,500.00	655.43			655.43
	Arnott, T. P.	1,500.00	156.16			156.16
	Arthur, E.	1,080.00	182.87			182.87
	Atkinson, B. F.	1,620.00	1,788.75			1,788.75
	Baird, J. M.	2,040.00	908.93			908.93
	Baird, M.	1,140.00	541.49			541.49
	Beaudoin, D.	1,800.00	169.50			169.50
	Beckley, J. A.	1,500.00	164.38			164.38
	Bengtson, S. L.	1,560.00	1,464.17			1,464.17
	Blackley, D. C.	2,040.00	2,168.75	8.00		2,176.75
	Blouin, F. O.	1,680.00	1,848.75			1,848.75
	Bodnar, L. E.	1,500.00	149.66			149.66
	Bone, J.	1,860.00	2,008.75			2,008.75
	Booth, F.	2,700.00	2,868.75		72.50	2,941.25
	Bootsman, J.	1,680.00	1,848.75			1,848.75
	Borge-Krogh, L. M.	2,040.00	1,952.72		2.84	1,955.56
	Boyce, W. W.	1,920.00	2,083.49			2,083.49
	Boykowich, M.	1,200.00	1,018.53			1,018.53
	Bragg, C. J.	1,680.00	1,848.75			1,848.75
	Bragg, J. L.	2,100.00	2,268.75			2,268.75
	Broadhead, B.	1,140.00	1,257.57			1,257.57
	Bruens, B.	1,740.00	1,893.75			1,893.75
	Bruens, O.	1,080.00	668.32			668.32
	Burden, C. E.	1,620.00	1,691.44			1,691.44
	Burdess, G.	1,800.00	1,634.20			1,634.20
	Burns, W. R.	1,920.00	1,994.52			1,994.52
	Burton, A. A.	1,500.00	554.61			554.61
	Burwell, J. A.	1,500.00	527.37			527.37
	Capowsky, W.	1,620.00	1,788.75			1,788.75
	Carlin, A. J.	1,140.00	643.51			643.51
	Carnegie, I.	1,800.00	1,968.75			1,968.75
	Carter, L. J.	1,200.00	720.08			720.08
	Cawthorpe, D. A.	1,140.00	444.34			444.34
	Chandler, D. M.	1,140.00	773.51			773.51
	Charbonneau, J. A.	1,500.00	49.32			49.32
	Checknita, N.	1,680.00	1,848.75			1,848.75
	Choquette, R.	1,800.00	321.44			321.44
	Clifford, C. R.	1,860.00	2,008.75			2,008.75
	Clyburn, L. J.	1,440.00	1,593.75			1,593.75
	Collins, F. E.	1,920.00	2,088.75			2,088.75
	Collins, J. H.	1,560.00	1,431.03			1,431.03
	Collins, M.	1,140.00	62.47			62.47
	Cooper, G. W.	2,280.00	2,448.75			2,448.75
	Cooper, J.	1,620.00	1,788.75			1,788.75
	Coyle, M.	1,260.00	1,413.00			1,413.00
	Coyle, V. J.	1,080.00	169.56			169.56
	Craig, M.	1,260.00	1,408.00			1,408.00
	Crowell, G. M.	1,920.00	2,083.49			2,083.49
	Czaykowski, I. C.	1,260.00	1,378.00			1,378.00
	Dallyn, M.	1,140.00	1,298.33			1,298.33
	Danyluk, M. H.	1,140.00	430.39			430.39
	Danyluk, M. M.	1,680.00	1,621.94			1,621.94
	Danyluk, M. O.	1,140.00	840.87			840.87
	Darling, J. R.	1,560.00	1,647.70			1,647.70
	Darling, J. V.	1,800.00	1,968.75			1,968.75
	Davidson, S.	1,620.00	1,754.48			1,754.48
	Davis, D. E.	1,800.00	1,204.50			1,204.50
	Davis, L.	1,140.00	1,198.89			1,198.89
	Davis, L. I.	1,500.00	240.07			240.07
	Diffley, E. R.	1,020.00	1,166.45			1,166.45
	Donald, S. J.	1,980.00	2,073.01			2,073.01
	Donnell, S.	1,140.00	21.87			21.87
	Douglas, G.	1,560.00	1,111.54			1,111.54
	Dumontel, Y.	1,260.00	936.40			936.40
	Durgan, A. L.	1,500.00	666.07			666.07
	Durocher, J.	1,680.00	1,848.75			1,848.75
	Dwernichuk, J.	1,560.00	1,498.01			1,498.01
	Edwards, C. G.	1,920.00	2,088.75			2,088.75
	Eleniak, W.	1,620.00	1,741.49			1,741.49
	Falcon, W. J.	1,500.00	57.53			57.53
	Fedoruk, J.	1,620.00	1,784.31			1,784.31

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-1 (a)	**Provincial Mental Institute, Oliver**—Continued:					
	Fedorvich, I.	$1,140.00	$ 574.05	$	$	$ 574.05
	Fellows, D.	1,080.00	432.54			432.54
	Ferguson, M. C.	1,080.00	1,210.84			1,210.84
	Finlayson, O.	2,040.00	2,186.39			2,186.39
	Fletcher, A.	2,040.00	2,208.75			2,208.75
	Foster, B. H.	2,160.00	2,328.75			2,328.75
	Franklin, E. M.	1,140.00	1,283.53			1,283.53
	Fraser, E. L.	4,740.00	4,688.75	31.60		4,720.35
	Freeman, C. F.	1,620.00	1,660.79			1,660.79
	Frerichs, H. H.	2,100.00	2,263.75			2,263.75
	Friesen, M.	1,120.00	1,253.75			1,253.75
	Gibeault, I. N.	1,500.00	165.06			165.06
	Goodman, E.	1,140.00	57.52			57.52
	Goodrum, C. E.	1,680.00	1,848.75			1,848.75
	Hadley, F. A.	1,620.00	1,745.93			1,745.93
	Hagen, L.	1,800.00	1,205.15			1,205.15
	Halina, F.	3.50 p.d.	680.11			680.11
	Halina, M.	3.50 p.d.	370.48			370.48
	Halina, P.	1,140.00	224.75			224.75
	Hall, G. C.	2,040.00	2,208.75			2,208.75
	Hall, I.	1,140.00	6.25			6.25
	Hambly, C.	1,140.00	1,280.65			1,280.65
	Harle, M. P.	1,980.00	2,132.90			2,132.90
	Harle, W.	1,800.00	1,918.75			1,918.75
	Harmer, E. T.	1,500.00	515.37			515.37
	Harmer, N.	1,200.00	6.58			6.58
	Harrod, F. B.	2,100.00	2,065.72			2,065.72
	Hartt, J. H.	1,860.00	2,028.75			2,028.75
	Haydon, C. I.	1,080.00	92.84			92.84
	Haynes, H.	1,320.00	1,481.51			1,481.51
	Heaver, R.	1,140.00	49.98			49.98
	Heck, A. F.	1,140.00	984.38			984.38
	Hennig, F.	1,920.00	2,088.75	2.00		2,090.75
	Hill, A. D.	1,080.00	396.25			396.25
	Hoff, D. J.	1,500.00	527.50			527.50
	Hortie, G.	1,200.00	221.30			221.30
	Hudyma, V. A.	1,140.00	468.50			468.50
	Hughes, O.	2,400.00	2,568.75			2,568.75
	Hunter, M.	1,740.00	1,933.75			1,933.75
	Huston, A. E.	1,200.00	338.80			338.80
	Huston, S. W.	1,860.00	1,947.20			1,947.20
	Jenkins, E. K.	3.50 p.d.	512.58			512.58
	Johnson, O.	1,560.00	1,234.61			1,234.61
	Jones, W. J.	2,040.00	2,208.75			2,208.75
	Jordan, Dr. F. B.	5,220.00	4,279.75	133.51		4,413.26
	Jordan, I. E.	1,800.00	455.76			455.76
	Jorgenson, A. M.	1,140.00	884.31			884.31
	Kawalilak, H.	1,140.00	553.09			553.09
	Kellett, C. R.	1,620.00	1,745.93			1,745.93
	Kellner, E.	1,260.00	793.95			793.95
	Kermode, W. D.	1,620.00	1,788.75			1,788.75
	Kerr, J. A.	2,040.00	2,208.75			2,208.75
	Kerr, K. D.	1,320.00	501.03			501.03
	Kilty, D. E.	1,500.00	192.86			192.86
	Kowalchuk, E.	1,140.00	440.07			440.07
	Kratko, M.	1,140.00	1,277.27			1,277.27
	Kruk, M. A.	1,800.00	233.60			233.60
	Kutinsky, P.	1,620.00	1,758.75			1,758.75
	Laing, H.	2,280.00	2,448.75			2,448.75
	Laird, V. M.	1,140.00	377.86			377.86
	Lamoureux, A.	1,140.00	1,259.37			1,259.37
	Larkin, E. E.	1,500.00	1,213.15			1,213.15
	Laychuk, E. O.	3.50 p.d.	173.50			173.50
	Lefebvre, J. M.	1,920.00	2,088.75			2,088.75
	Lenihan, J.	2,200.00	2,388.75			2,388.75
	Leszczynski, K.	1,560.00	1,215.92			1,215.92
	Leverington, M.	1,680.00	1,848.75			1,848.75
	Lineker, A. H.	2,220.00	2,388.75			2,388.75
	Lobay, F.	1,560.00	905.94			905.94
	Lockhart, H.	1,500.00	1,581.91			1,581.91
	Loftus, G. A.	1,680.00	1,848.75			1,848.75
	Lucas, H.	1,680.00	1,848.75			1,848.75
	Lylick, J. M.	1,500.00	45.20			45.20
	Lyon, G. M.	1,080.00	1,176.23			1,176.23
	Lyons, M. T.	1,200.00	788.12			788.12
	MacDonald, A.	1,740.00	1,878.75			1,878.75
	MacDonald, D. L.	2,040.00	2,203.16			2,203.16
	MacDonald, E.	1,080.00	554.34			554.34
	MacGregor, B. G.	1,200.00	592.50			592.50
	MacIsaac, J. J.	1,920.00	2,088.75			2,088.75

STATEMENT No. 189—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-1 (a)	**Provincial Mental Institute, Oliver—** Continued:					
	MacKenzie, J.	$2,280.00	$ 2,448.75	$	$	$ 2,448.75
	MacPherson, Dr. A. D.	6,180.00	6,168.75	380.33		6,549.08
	Magistad, E.	1,140.00	196.25			196.25
	Magistad, M. O.	1,680.00	466.03			466.03
	Mail, M.	2,220.00	2,388.75			2,388.75
	Mainhood, T. A.	1,200.00	745.34			745.34
	Malterer, P. A.	1,200.00	1,291.89			1,291.89
	Martel, L.	1,980.00	690.83			690.83
	Martinek, A.	1,140.00	319.25			319.25
	Mash, B. H.	2,220.00	2,388.75			2,388.75
	Masterson, M.	1,800.00	266.56			266.56
	Mather, F.	2,280.00	2,448.75			2,448.75
	McGuire, O. W.	1,620.00	1,788.75			1,788.75
	McIntyre, M.	1,140.00	586.24			586.24
	McKeen, J. L.	1,500.00	342.87			342.87
	McKinney, F.	1,680.00	1,848.75			1,848.75
	McSweeney, A.	1,320.00	869.69			869.69
	Meyer, R. F.	2,160.00	2,323.75			2,323.75
	Miles, H. R. A.	1,680.00	1,844.15			1,844.15
	Millar, M.	1,200.00	1,272.56			1,272.56
	Milne, R.	1,560.00	428.47			428.47
	Misunis, B.	1,560.00	1,298.51			1,298.51
	Morgan, W. E.	2,220.00	2,388.75			2,388.75
	Morrison, M.	1,500.00	85.29			85.29
	Murphy, H. C.	1,560.00	1,020.91			1,020.91
	Murray, J. J.	1,800.00	1,928.75			1,928.75
	Murray, S. M.	1,380.00	1,518.75			1,518.75
	Murray, T. V.	3,000.00	3,168.75	125.83		3,294.58
	Myronyk, S.	1,500.00	624.95			624.95
	Myson, M.	1,260.00	1,428.75			1,428.75
	Naismith, A.	1,980.00	2,148.75			2,148.75
	Nelson, J. B. H.	1,740.00	1,903.75			1,903.75
	Nent, W. B.	1,560.00	1,124.57			1,124.57
	Neva, V.	1,200.00	1,356.45			1,356.45
	Newhart, M. M.	1,260.00	609.58			609.58
	Newman, M. L.	1,200.00	6.57			6.57
	Nicholson, G. A.	1,140.00	56.22			56.22
	Nock, F. L.	1,620.00	1,758.75			1,758.75
	Olsen, C. R.	1,560.00	1,116.02			1,116.02
	O'Reilly, J. F.	1,500.00	355.64			355.64
	Orn, T.	1,200.00	1,304.40			1,304.40
	Ostashek, E.	1,200.00	1,329.87			1,329.87
	Palmer, H.	1,320.00	357.72			357.72
	Parker, R.	1,680.00	1,848.75			1,848.75
	Parker, R.	1,680.00	1,848.75			1,848.75
	Parker, R. C.	1,500.00	319.86			319.86
	Patmore, B. E.	1,200.00	1,255.03			1,255.03
	Penfold, A. E.	1,140.00	1,258.75			1,258.75
	Pennell, C. W.	1,560.00	1,001.11			1,001.11
	Perry, S.	1,620.00	1,736.56			1,736.56
	Peterson, R. M.	1,500.00	90.41			90.41
	Pigeon, J.	1,140.00	1,280.65			1,280.65
	Pippenger, R. W.	1,680.00	1,848.75			1,848.75
	Porritt, F. L.	1,560.00	1,548.40			1,548.40
	Potvin, P. G.	1,680.00	309.79			309.79
	Powell, B.	1,200.00	29.59			29.59
	Prasch, A.	1,800.00	1,968.75			1,968.75
	Quigley, R. E.	1,860.00	1,003.98			1,003.98
	Quin, C. H.	1,620.00	1,771.45			1,771.45
	Racine, E. H.	1,680.00	1,848.75			1,848.75
	Raffin, K.	1,020.00	995.50			995.50
	Raistrick, W.	2,220.00	2,388.75			2,388.75
	Rattray, E.	1,140.00	333.57			333.57
	Rees, W.	2,460.00	2,628.75			2,628.75
	Regimbald, W.	1,500.00	242.92			242.92
	Reid, M. L.	2,220.00	2,346.75			2,346.75
	Remple, M. E.	1,140.00	1,215.59			1,215.59
	Rickett, E. E.	1,980.00	2,148.75			2,148.75
	Riedlinger, F.	1,920.00	2,083.49			2,083.49
	Roberge, J. E.	2,040.00	2,208.75			2,208.75
	Robertson, H.	2,040.00	2,208.75		2.00	2,210.75
	Robertson, P.	1,500.00	1,681.44			1,681.44
	Robertson, R.	2,220.00	2,388.75			2,388.75
	Robertson, T.	1,140.00	101.25			101.25
	Robertson, W. R.	1,740.00	1,852.09			1,852.09
	Rogers, J. B.	1,500.00	8.22			8.22
	Roggeveen, P. A.	1,800.00	1,958.75			1,958.75
	Ross, E. L.	1,200.00	470.29			470.29
	Rowan, S.	2,160.00	1,754.88	3.00		1,757.88
	Ruddick, M.	3.50 p.d.	436.26			436.26

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-1 (a)	**Provincial Mental Institute, Oliver**—Continued:					
	Runcer, R.	$1,680.00	$ 1,848.75	$	$	$ 1,848.75
	Ruzycki, A.	1,560.00	206.93			206.93
	Sale, R.	1,080.00	659.16			659.16
	Samuels, I.	1,620.00	1,788.75			1,788.75
	Sanderson, H. A.	1,860.00	1,988.27			1,988.27
	Schedlosky, M. J.	1,800.00	1,958.75			1,958.75
	Schroder, A.	1,080.00	571.32			571.32
	Scott, K. M.	1,140.00	570.62			570.62
	Scott, R. W.	1,680.00	1,844.15			1,844.15
	Scott, Dr. W. H.	4,980.00	3,981.31			3,981.31
	Sears, C. D.	1,140.00	534.40			534.40
	Shewchuk, W.	1,500.00	649.73			649.73
	Short, J.	1,920.00	2,088.75			2,088.75
	Shulhan, O.	1,140.00	210.30			210.30
	Shupenia, J. J.	1,680.00	293.81			293.81
	Simpson, F.	1,800.00	1,954.15			1,954.15
	Simpson, S.	1,140.00	1,148.66			1,148.66
	Sinclair, J. A.	2,100.00	2,008.48			2,008.48
	Sinclair, R. I.	1,920.00	712.77			712.77
	Skrenkowich, A.	1,080.00	109.50			109.50
	Skrenkowich, F. F.	1,080.00	365.55			365.55
	Slater, J. H.	1,500.00	750.63			750.63
	Slocombe, E. G.	1,680.00	1,844.15			1,844.15
	Smith, C. P.	1,260.00	1,428.75			1,428.75
	Smith, D. H.	1,500.00	674.47			674.47
	Smith, G. E.	2,040.00	2,208.75			2,208.75
	Smith, H. L.	1,920.00	2,088.75			2,088.75
	Smith, W.	1,620.00	1,788.75			1,788.75
	Smith, W. J.	2,220.00	2,352.26			2,352.26
	Soloway, D. M. L.	1,560.00	1,559.68			1,559.68
	Sorochan, M.	1,260.00	1,401.42			1,401.42
	Spracklin, B. C.	1,320.00	1,488.75			1,488.75
	Sprunan, G.	1,860.00	1,993.63			1,993.63
	Stefiuk, P.	1,200.00	1,353.16			1,353.16
	Sumislawski, J. L.	1,500.00	447.59			447.59
	Tarsiuk, W.	1,260.00	1,319.28			1,319.28
	Taylor, R. E.	1,080.00	179.78			179.78
	Tench, C. C.	1,620.00	1,520.42			1,520.42
	Ternes, L. W.	1,620.00	1,788.75			1,788.75
	Tettelaar, K.	1,800.00	1,958.75			1,958.75
	Thorne, P.	1,260.00	1,375.43			1,375.43
	Timinski, L.	1,200.00	1,301.26			1,301.26
	Tkachenko, L.	1,140.00	402.24			402.24
	Tkachuk, S.	1,860.00	2,008.75			2,008.75
	Trifanenko, M.	1,140.00	714.64			714.64
	Trifanenko, R.	1,140.00	810.67			810.67
	Trusty, E.	1,140.00	1,277.52			1,277.52
	Turner, T.	1,800.00	1,968.75			1,968.75
	Tustin, A. J.	1,500.00	262.33			262.33
	Voytilla, L. F.	1,500.00	648.09			648.09
	Wacko, W. J.	1,500.00	405.40			405.40
	Wade, R.	1,680.00	1,818.75			1,818.75
	Waite, W.	1,500.00	61.64			61.64
	Walsh, K. G.	1,200.00	1,328.88			1,328.88
	Walsh, M. T.	1,140.00	540.65			540.65
	Wasuita, K. R.	1,140.00	170.86			170.86
	Waterhouse, R. E. J.	1,200.00	674.70			674.70
	Watson, S. C.	2,160.00	2,353.75			2,353.75
	Webber, A. P.	1,620.00	1,352.50			1,352.50
	Weber, G.	1,620.00	1,806.50			1,806.50
	Weeks, A. C.	1,980.00	1,324.97			1,324.97
	Whiteside, W.	1,620.00	1,784.31			1,784.31
	Whitford, C. S.	1,560.00	1,547.19			1,547.19
	Wickorst, A.	1,140.00	120.45			120.45
	Wigston, T.	2,220.00	2,388.75			2,388.75
	Wilde, J. L.	1,140.00	345.42			345.42
	Wilde, L.	1,200.00	1,307.61			1,307.61
	Wilde, L. E.	1,140.00	469.38			469.38
	Wilde, M. K.	1,500.00	668.11			668.11
	Williamson, I.	1,620.00	1,788.75			1,788.75
	Wilson, W. J.	1,260.00	1,380.27			1,380.27
	Wize, T. C.	1,680.00	1,768.32			1,768.32
	Wolff, G.	1,140.00	14.05			14.05
	Woods, J. E.	1,860.00	2,028.75			2,028.75
	Wotherspoon, G. K.	1,140.00	176.39			176.39
	Wright, A. K.	2,040.00	2,208.75			2,208.75
	Wright, F. M.	1,800.00	1,923.75			1,923.75
	Wright, G. G.	1,620.00	1,758.75			1,758.75
	Young, C. W.	1,800.00	1,968.75			1,968.75
	Young, F.	1,200.00	1,299.84			1,299.84
	Zimmerman, C.	1,980.00	2,148.75			2,148.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-1 (a)	**Provincial Mental Institute, Oliver—** Continued:					
	Zimmerman, V. M.	$1,320.00	$ 986.70	$	$	$ 986.70
	*Part Salaries:					
	Gish, Dr. M. M.	4,020.00	3,847.67			3,847.67
	Makus, A. C.	1,260.00	338.11			338.11
			$419,550.07			
612-2 (a)	**Provincial Training School, Red Deer:**					
	Allum, A. L.	1,680.00	$ 916.87			916.87
	Alton, F. E.	1,680.00	1,819.15			1,819.15
	Anderson, E. V.	1,500.00	1,653.75			1,653.75
	Archibald, K. R.	1,200.00	1,341.45			1,341.45
	Arden, P. J.	1,500.00	216.59			216.59
	Atwater, F. I.	1,140.00	410.14			410.14
	Bailey, J. E.	1,080.00	218.23			218.23
	Bailey, M. L. B.	1,260.00	804.54			804.54
	Bailey, R. J.	1,800.00	1,928.75			1,928.75
	Bailey, R. J.	1,380.00	1,543.75			1,543.75
	Bardwell, A. M.	1,140.00	24.99			24.99
	Bates, G.	1,140.00	1,268.75			1,268.75
	Beck, M. M.	1,260.00	593.46			593.46
	Bentley, R. S.	1,920.00	1,286.96	6.00		1,292.96
	Berean, A.	1,080.00	101.50			101.50
	Bill, W. J.	1,620.00	1,784.31			1,784.31
	Blaikie, R. M.	2,160.00	2,281.45			2,281.45
	Blanchard, I. H.	1,140.00	144.97			144.97
	Bogstie, E. A. J.	1,140.00	699.78			699.78
	Bosson, A. C. J.	1,560.00	1,618.84			1,618.84
	Bowlby, V. I.	1,140.00	971.60			971.60
	Boyce, E.	1,080.00	696.85			696.85
	Briers, A. L.	1,860.00	1,998.75			1,998.75
	Briers, E. M.	1,800.00	1,908.98			1,908.98
	Brousseau, I.	1,140.00	477.37			477.37
	Burchnall, M. F.	1,260.00	1,401.45			1,401.45
	Cale, M. W.	1,200.00	1,341.45			1,341.45
	Cale, T. L.	1,560.00	1,722.17			1,722.17
	Campbell, T. H.	1,500.00	314.06			314.06
	Carroll, J. A.	1,140.00	767.60			767.60
	Capling, E. E.	1,260.00	849.54			849.54
	Chapman, N. E.	1,800.00	1,968.75			1,968.75
	Christensen, I. M.	1,260.00	1,271.26			1,271.26
	Cochrane, L.	1,140.00	710.73			710.73
	Collinge, A. M.	1,140.00	325.12			325.12
	Comfort, A.	1,680.00	1,844.15			1,844.15
	Comfort, S. M.	1,080.00	208.92			208.92
	Coram, I. S.	1,080.00	303.86			303.86
	Crossley, G. Y.	1,080.00	239.18			239.18
	Cunningham, G. P.	1,080.00	178.07			178.07
	Dahlberg, A. J.	1,500.00	41.10			41.10
	Dahlberg, L. M.	1,140.00	31.24			31.24
	Dalgaard, V. M.	1,260.00	1,401.45			1,401.45
	Delaney, L. F.	1,980.00	2,148.75			2,148.75
	DeMore, N. I.	1,080.00	8.88			8.88
	Donkin, L.	1,140.00	104.37			104.37
	Elliott, B. A	1,260.00	1,355.82			1,355.82
	Elliott, D.	1,680.00	1,843.75			1,843.75
	Erickson, D. L.	1,560.00	1,046.09			1,046.09
	Evans, C. P.	1,140.00	160.59			160.59
	Ewasiuk, L.	1,140.00	121.75			121.75
	Fedchuk, M. E.	1,140.00	427.84			427.84
	Fisher, G. E.	1,140.00	51.92			51.92
	Fletcher, M. I.	1,200.00	1,341.45			1,341.45
	Forth, E. I.	1,080.00	1,252.27			1,252.27
	Fowler, J. D.	1,920.00	2,088.75			2,088.75
	Fowler, P. L.	1,800.00	1,908.75			1,908.75
	Fowler, R. M.	1,080.00	622.95			622.95
	Francis, H. E.	1,080.00	580.97			580.97
	Furnald, V. B.	1,140.00	631.01			631.01
	Gardiner, A. I.	1,140.00	982.54			982.54
	Gooderham, M. M.	1,320.00	1,450.13			1,450.13
	Gorgichuk, J.	1,140.00	385.96			385.96
	Gowan, Y. J.	1,140.00	277.45			277.45
	Graham, L. E.	1,500.00	98.57			98.57
	Graham, M. L.	1,200.00	1,341.45			1,341.45
	Graham, S. E.	1,140.00	416.94			416.94
	Green, H. V.	1,500.00	181.71			181.71
	Greening, E. M.	1,380.00	1,514.73			1,514.73
	Gulliver, K. A.	1,140.00	62.47			62.47
	Hall, M. L.	1,140.00	765.16			765.16

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	PUBLIC HEALTH DEPARTMENT—Continued					
612-2 (a)	**Provincial Training School, Red Deer** Continued:					
	Hannah, H. O.	$1,080.00	$ 153.03	$	$	$ 153.03
	Hannah, S. E.	1,140.00	31.23			31.23
	Harmon, R. A.	1,500.00	1,528.20			1,528.20
	Harris, I.	1,080.00	223.71			223.71
	Heatley, G.	1,620.00	1,775.43			1,775.43
	Hebden, K. J.	1,140.00	280.52			280.52
	Henderson, M. A.	1,140.00	351.00			351.00
	Hensel, P. A.	1,140.00	503.60			503.60
	Hermon, K.	1,140.00	266.25			266.25
	Hewitt, N. G.	1,500.00	194.86			194.86
	Hoey, D. G.	1,500.00	565.85			565.85
	Hoopfer, H. I.	1,080.00	11.84			11.84
	Houseman, H. W.	1,500.00	330.54			330.54
	Ingram, E. M.	1,140.00	220.85			220.85
	James, A. E.	1,560.00	1,701.44			1,701.44
	Johnsen, A.	1,080.00	441.42			441.42
	Kaducki, P.	1,140.00	121.75			121.75
	Kamp, L.	1,380.00	194.40			194.40
	Kemila, H. B. R.	1,140.00	271.37			271.37
	Kilgour, J.	1,500.00	1,366.69			1,366.69
	Kilgour, W. B.	1,560.00	1,620.98			1,620.98
	Kimura, H.	1,140.00	153.17			153.17
	Kneeland, M. E.	1,380.00	1,441.45			1,441.45
	Krause, B. F.	1,620.00	1,788.75			1,788.75
	Kroetsch, M. E.	1,140.00	257.11			257.11
	Kyle, M. J.	1,140.00	695.12			695.12
	LaGrange, J. E.	1,080.00	34.02			34.02
	Larson, I. E.	1,080.00	126.99			126.99
	Latta, T. G.	1,500.00	95.93			95.93
	Lemmex, I. H.	1,560.00	726.20			726.20
	Levorson, R. A.	1,140.00	484.59			484.59
	Lind, E. C.	1,380.00	877.45			877.45
	Lottos, E.	1,140.00	302.08			302.08
	MacBeth, J.	1,680.00	1,818.75			1,818.75
	Maetche, R. M.	1,380.00	274.18			274.18
	Marriott, Z. E.	1,140.00	1,300.94			1,300.94
	Martin, M. A.	1,620.00	1,778.75			1,778.75
	McCullough, Dr. D. L.	6,100.00	6,268.75	405.96		6,674.71
	McCullough, Dr. M. G.	4,500.00	4,588.75			4,588.75
	McDonald, E. M.	1,140.00	239.71			239.71
	McFadden, H.	1,080.00	193.90			193.90
	McGregor, D. M.	1,680.00	1,493.04			1,493.04
	McGregor, T. L.	2,100.00	2,228.75			2,228.75
	McIntyre, M.	1,140.00	546.60			546.60
	McPhee, F.	1,140.00	707.61			707.61
	McPhee, G. A.	1,620.00	1,542.96			1,542.96
	Meersman, C.	1,140.00	701.18			701.18
	Melrose, J. K. M.	1,620.00	1,868.75			1,868.75
	Morgan, E. M.	1,140.00	341.57			341.57
	Mugridge, M. E.	1,080.00	396.25			396.25
	Murgatroyd, E.	1,320.00	1,030.42			1,030.42
	Nate, W.	1,200.00	333.01			333.01
	Nattress, J. R.	1,500.00	340.82			340.82
	Nieman, F.	1,080.00	101.50			101.50
	Peel, D. V.	1,560.00	520.00			520.00
	Peterson, E. M.	1,140.00	282.37			282.37
	Peterson, E. S. R.	1,680.00	1,745.26			1,745.26
	Pierce, E. A.	1,140.00	87.45			87.45
	Podritske, R.	1,140.00	381.60			381.60
	Poworonznik, M.	1,080.00	8.88			8.88
	Prestley, A. B.	1,680.00	1,768.97			1,768.97
	Pybus, C. G.	1,740.00	1,778.75			1,778.75
	Reilly, B. C.	1,080.00	59.18			59.18
	Reinhart, V. M.	1,140.00	266.76			266.76
	Rivet, G. M.	1,560.00	422.05			422.05
	Robinson, P. S.	1,380.00	1,381.30			1,381.30
	Rodvang, E. I.	1,140.00	9.37			9.37
	Ruff, N.	1,080.00	1,244.31			1,244.31
	Runge, S. J.	1,860.00	2,038.75			2,038.75
	Salberg, E. C.	1,080.00	50.30			50.30
	Salomons, J.	1,080.00	542.50			542.50
	Salomons, W.	1,080.00	1,035.11			1,035.11
	Sawyer, E. M.	1,080.00	935.00			935.00
	Scheerschmidt, H.	1,140.00	416.94			416.94
	Scott, E. C.	1,140.00	148.09			148.09
	Sergeant, P. C.	1,500.00	556.80			556.80
	Sharpe, M. C.	1,800.00	1,909.97	25.50		1,935.47
	Smerchenski, E.	1,140.00	121.75			121.75
	Smith, E. H.	1,500.00	916.10			916.10
	Smith, M. G.	1,140.00	114.50			114.50

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-2 (a)	**Provincial Training School, Red Deer** —Continued:					
	Soley, M. S.	$1,080.00	$ 1,000.82	$	$	$ 1,000.82
	Sommer, H. A.	1,080.00	245.63			245.63
	Sparks, A. B.	690.00	654.07			654.07
	Stewart, J.	1,800.00	228.90			228.90
	Taylor, J. M. S.	1,380.00	1,513.08			1,513.08
	Teague, E. D.	1,140.00	274.33			274.33
	Tingley, G. A.	1,500.00	452.32			452.32
	Trueman, G. S.	2,700.00	2,868.75	9.00		2,877.75
	Venables, A. H.	1,500.00	149.66			149.66
	Wallster, D. C.	1,380.00	1,468.75			1,468.75
	Waterman, B. L.	1,500.00	555.94			555.94
	Waterman, M. J.	1,860.00	2,028.75			2,028.75
	Weber, E.	1,560.00	1,743.75			1,743.75
	Wilkins, R. V.	1,500.00	1,064.21			1,064.21
	Williams, V. E.	1,500.00	330.54			330.54
	Wolanski, A. P.	1,140.00	6.25			6.25
	Wolf, E. B.	1,500.00	1,658.75			1,658.75
	Provincial Treasurer, Patients' Trust Account		499.92			499.92
	*Part Salary:					
	Parry, R. H.	1,800.00	1,503.66			1,503.66
			$149,029.05			
612-3 (a)	**Provincial Mental Hospital, Ponoka:**					
	Abel, L. M.	840.00	$ 572.44			572.44
	Algar, H.	1,620.00	1,788.75			1,788.75
	Andersen, D. J.	1,260.00	1,418.39			1,418.39
	Andersen, M. E.	1,320.00	1,456.45			1,456.45
	Andrew, D. M.	1,800.00	952.08			952.08
	Andrew, R. E.	2,100.00	496.71			496.71
	Anthony, C. J.	1,140.00	467.57			467.57
	Ashford, E. M.	3.25 p.d.	380.25			380.25
	Ashford, L.	1,500.00	1,678.75			1,678.75
	Ashton, I. E.	1,200.00	921.15			921.15
	Astill, S. M.	1,620.00	1,125.51			1,125.51
	Austin, E. E.	1,800.00	1,968.75			1,968.75
	Ayers, L. M.	1,920.00	2,081.43			2,081.43
	Ayers, M.	1,320.00	1,488.75			1,488.75
	Ayers, M. L.	1,140.00	556.39			556.39
	Ayers, O. H.	1,620.00	1,788.75			1,788.75
	Baker, V. J.	1,800.00	659.22			659.22
	Baldwin, L. D.	1,500.00	501.69			501.69
	Baldwin, M.	1,920.00	2,088.75			2,088.75
	Barnhouse, R. E.	1,500.00	1,235.25			1,235.25
	Bartley, F.	1,500.00	1,668.75			1,668.75
	Batchelor, B. A.	900.00	1,041.45			1,041.45
	Battle, A. P.	1,920.00	1,307.47			1,307.47
	Battle, G. E.	1,920.00	1,191.15			1,191.15
	Bazuk, J. S.	1,500.00	78.08			78.08
	Beach, D. D.	1,140.00	495.59			495.59
	Bedard, A. J.	2,280.00	2,448.75			2,448.75
	Bell, J. G.	1,140.00	458.62			458.62
	Bell, T. G.	1,560.00	1,477.89			1,477.89
	Bell, W. G.	1,500.00	289.00			289.00
	Bendick, P. I.	1,260.00	807.76			807.76
	Benn, A. M.	1,800.00	952.08			952.08
	Bennett, S. J.	1,500.00	53.42			53.42
	Beranek, J.	1,620.00	1,788.75			1,788.75
	Beranek, M.	1,140.00	1,249.87			1,249.87
	Bergman, M.	900.00	1,041.45			1,041.45
	Bernhardt, C. G.	1,800.00	952.08			952.08
	Beuselinck, L.	1,620.00	1,784.31			1,784.31
	Bier, J. E.	1,980.00	2,148.75	74.50		2,223.25
	Blasner, E.	1,140.00	1,261.45			1,261.45
	Blyth, J.	1,620.00	1,788.75	57.90		1,846.65
	Board, A. M.	840.00	572.44			572.44
	Boris, H. B.	900.00	1,039.15			1,039.15
	Boucher, A.	1,080.00	141.13			141.13
	Bowden, W. S. W.	1,560.00	1,712.17			1,712.17
	Bragg, N. J.	1,560.00	375.40			375.40
	Brant, D. J.	1,500.00	530.65			530.65
	Brodersen, B A.	1,140.00	40.60			40.60
	Brown, J. A.	1,680.00	1,215.40			1,215.40
	Bryan, M. J.	1,140.00	6.25			6.25
	Burchinshaw, B.	900.00	1,041.45			1,041.45
	Burchinshaw, S. T.	900.00	1,041.45			1,041.45
	Burray, D. M.	1,920.00	2,078.75			2,078.75
	Buskas, R. J.	1,200.00	202.60			202.60
	Byers, Dr. J. M.	5,700.00	5,728.75	344.65	70.00	6,143.40

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-3 (a)	**Provincial Mental Hospital, Ponoka—** Continued:					
	Campbell, D.	$1,920.00	$ 2,088.75	$	$	$ 2,088.75
	Campbell, D. I.	1,980.00	1,613.67			1,613.67
	Campbell, Dr. G. M.	3,540.00	3,261.55			3,261.55
	Campbell, P.	2,460.00	2,628.75			2,628.75
	Cartwright, A. S.	2,280.00	2,351.69			2,351.69
	Chandler, T. H.	2,700.00	2,868.75	2.40	55.00	2,926.15
	Charlebois, L. P.	1,560.00	564.23			564.23
	Chartrand, L. J.	1,140.00	733.49			733.49
	Cherniwchan, N.	840.00	539.46			539.46
	Chiles, G. W.	1,560.00	1,694.48			1,694.48
	Chiles, W. T.	1,560.00	626.55			626 55
	Clapp, E. E.	1,980.00	1,994.47			1,994.47
	Clapp, J. A.	1,620.00	1,784.31			1,784.31
	Clapp, L. E.	3.50 p.d.	721.42			721.42
	Clapp, M. O.	3.50 p.d.	342.41			342.41
	Clarke, J.	2,160.00	2,518.75			2,518.75
	Clarke, L.	1,080.00	211.92			211.92
	Clements, E. C.	900.00	219.04			219.04
	Clements, M. K.	1,620.00	1,728.84			1,728.84
	Colter, R. R.	1,500.00	324.38			324.38
	Compton, L.	1,500.00	148.61			148.61
	Cook, R.	2,040.00	2,166.45			2,166.45
	Cooper, E. M.	1,140.00	1,293.75			1,293.75
	Cooper, T. J.	1,800.00	1,963.75			1,963.75
	Cordiner, M. L.	2,040.00	2,180.80			2,180.80
	Cornish, D. R.	1,560.00	1,265.55			1,265.55
	Coulombe, Y. T.	1,800.00	626.28			626.28
	Craig, J. E.	1,620.00	1,788.75			1,788.75
	Crawford, A. H.	1,320.00	1,433.75			1,433.75
	Crysler, G.	2,040.00	2,208.75	80.50		2,289.25
	Dafoe, P. A.	1,800.00	952.08			952.08
	Dalman, N. E.	900.00	219.04			219.04
	Davies, M. F.	2,340.00	1,505.24			1,505.24
	Davies, A. M.	1,560.00	1,019.80			1,019.80
	Davies, R. M.	1,140.00	263.63			263.63
	DeFlines, J.	1,140.00	158.23			158.23
	DeForest, D. R.	1,200.00	899.70			899.70
	DeForest, N. G.	1,560.00	1,728.75			1,728.75
	Dell, A. C.	1,800.00	952.08			952.08
	Demers, I. B.	900.00	1,041.45			1,041.45
	Dick, T.	2,100.00	2,268.75			2,268.75
	Dobson, G. B.	1,920.00	2,088.75			2,088.75
	Donaghy, G. S.	1,560.00	642.51			642.51
	Donaghy, M. R.	1,140.00	604.98			604.98
	Douglas, E. B.	1,500.00	532.47			532.47
	Doyle, C. L.	1,500.00	538.41			538.41
	Earl, K. C.	7.00 p.d.	585.00			585.00
	Edwards, S. E.	840.00	572.44			572.44
	Ehmann, J. G.	1,560.00	742.50			742.50
	Ehmann, S. P.	1,560.00	802.34			802.34
	Elgaard, L.	1,260.00	1,403.75			1,403.75
	Ellis, E. E.	1,800.00	1,918.75			1,918.75
	Emmett, M. W.	1,080.00	62.14			62.14
	Emms, N.	1,080.00	219.00			219.00
	Emms, R. A.	1,500.00	250.22			250.22
	Erven, M. E.	1,080.00	870.25			870.25
	Erven, M. M.	1,560.00	1,178.94			1,178.94
	Evans, C. W.	2,160.00	2,278.75			2,278.75
	Evans, K.	1,140.00	341.57			341.57
	Fate, O.	1,320.00	1,488.75			1,488.75
	Fath, M.	1,140.00	1,140.52			1,140.52
	Fehr, H.	1,080.00	26.63			26.63
	Fenske, E. A.	1,620.00	1,754.48			1,754.48
	Finch, A.	2,160.00	2,328.75	11.55	30.00	2,370.30
	Fjalestad, E.	2,040.00	1,294.84			1,294.84
	Forbes, H. M.	1,620.00	1,788.75			1,788.75
	Franco, L. H.	1,440.00	1,558.75			1,558.75
	Fredrickson, A.	1,080.00	139.85			139.85
	Fredrickson, K. T.	2,280.00	2,448.75			2,448.75
	Freeze, H. F.	1,500.00	217.49			217.49
	Furnald, V. B.	1,200.00	657.56			657.56
	Gage, M. A.	1,140.00	172.52			172.52
	Galbraith, J. F.	1,800.00	807.62			807.62
	Gautier, W.	1,800.00	466.87			466.87
	Gee, D. A.	1,620.00	1,788.75			1,788.75
	Ginter, G. M.	1,140.00	289.03			289.03
	Girling, W. A.	1,500.00	471.76			471.76
	Glancy, L. C.	1,200.00	384.80			384.80
	Glaser, R. M.	900.00	1,041.45			1,041.45
	Going, G. E.	1,500.00	215.41			215.41

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-3 (a)	**Provincial Mental Hospital, Ponoka**—Continued:					
	Goodman, L. G.	$1,200.00	$ 124.39	$	$	$ 124.39
	Gordanier, E. M.	1,920.00	1,268.68			1,268.68
	Gordanier, H. R.	3.75 p.d.	139.67			139.67
	Gordanier, R.	1,260.00	1,428.75			1,428.75
	Gould, Dr. A. P.	2,700.00	1,471.13			1,471.13
	Grahn, J. L.	840.00	572.44			572.44
	Grant, C. H.	1,740.00	1,908.75			1,908.75
	Graves, G. G.	1,800.00	947.15			947.15
	Griffiths, L.	1,440.00	1,608.75			1,608.75
	Griffiths, W.	2,160.00	2,333.75			2,333.75
	Griffiths, W. M.	1,560.00	859.77			859.77
	Grunwald, H. I.	840.00	518.30			518.30
	Guertin, O. A.	1,620.00	1,788.75			1,788.75
	Guertin, S.	1,200.00	1,345.63			1,345.63
	Guertin, S. O.	1,560.00	1,031.00			1,031.00
	Guild, J.	3,780.00	1,704.16			1,704.16
	Guterson, G. A.	1,560.00	255.73			255.73
	Hall, M. D.	1,860.00	1,963.93			1,963.93
	Hamilton, T. G.	1,680.00	1,588.04			1,588.04
	Hanna, L. J.	1,500.00	360.07			360.07
	Hansen, M.	1,140.00	890.82			890.82
	Hansen, M. O.	960.00	859.53			859.53
	Harris, W. O.	1,500.00	57.53			57.53
	Hart, G. M.	2,160.00	2,328.75			2,328.75
	Hatfield, K. G.	840.00	572.44			572.44
	Heartwell, M. J.	1,260.00	1,428.75			1,428.75
	Heater, H. E.	1,620.00	1,779.87			1,779.87
	Heater, J. E.	1,620.00	1,788.75			1,788.75
	Heater, L. O.	1,140.00	810.85			810.85
	Hegarty, M. W. E.	1,800.00	398.62			398.62
	Henderson, G. R.	1,620.00	1,357.94			1,357.94
	Hendrickson, S. M.	1,260.00	1,425.30			1,425.30
	Hensel, B. D.	1,200.00	1,311.45			1,311.45
	Hickmore, E. H.	1,440.00	1,826.01			1,826.01
	Hickmore, E. J.	3.50 p.d.	403.85			403.85
	Hickmore, M. E. B.	1,140.00	1,291.45			1,291.45
	Hoar, L. L.	1,200.00	111.06			111.06
	Hodgson, R. T.	1,560.00	354.03			354.03
	Holben, G. A.	2,160.00	2,328.75			2,328.75
	Howe, M. R.	1,260.00	1,428.75			1,428.75
	Howe, R. W.	1,620.00	1,704.77			1,704.77
	Hrabar, Dr. S.	1,500.00	381.76			381.76
	Hughes, D. C.	2,220.00	2,383.75			2,383.75
	Hughes, E. E. V.	840.00	565.54			565.54
	Hughes, P. E.	1,620.00	1,750.04			1,750.04
	Hunter, M.	1,500.00	324.38			324.38
	Hurley, E. R.	1,200.00	1,313.75			1,313.75
	Huston, M. E.	3.25 p.d.	373.86			373.86
	Ireland, H. L.	1,680.00	1,848.75			1,848.75
	James, E. S.	2,400.00	2,468.75			2,468.75
	Johnson, F.	1,500.00	367.53			367.53
	Johnson, J. O.	2,100.00	2,268.75			2,268.75
	Johnson, N. H.	1,200.00	912.97			912.97
	Johnson, W. M.	1,140.00	460.10			460.10
	Johnston, L. M.	1,260.00	1,096.15			1,096.15
	Johnston, L. M.	1,140.00	68.71			68.71
	Jones, J. O.	1,680.00	1,848.75			1,848.75
	Justine, F. M.	1,080.00	220.46			220.46
	Känngiesser, J. J.	1,560.00	1,327.49			1,327.49
	Karst, D. I.	1,200.00	1,328.75			1,328.75
	Kemp, E. D.	3,000.00	3,074.15	59.36		3,133.51
	Kennedy, M. F.	900.00	219.04			219.04
	King, C. D.	2,280.00	2,448.75			2,448.75
	King, G.	1,740.00	1,908.75			1,908.75
	King, V. A.	2,040.00	2,064.61			2,064.61
	Kirk, B. A.	1,200.00	209.86			209.86
	Kitchen, I.	1,140.00	573.70			573.70
	Kitchen, J. C.	1,500.00	1,537.44			1,537.44
	Kitchen, S. E.	1,080.00	116.63			116.63
	Kitchen, W. G.	2,700.00	2,868.75	32.97		2,901.72
	Kjar, W.	1,800.00	1,968.75			1,968.75
	Kleckner, B. M.	1,080.00	124.75			124.75
	Kochan, S.	1,320.00	539.96			539.96
	Kocybe, J.	1,200.00	1,044.00			1,044.00
	Koemstedt, L. H.	1,140.00	493.78			493.78
	Koleyak, A. E.	1,860.00	1,068.53			1,068.53
	Koleyak, M.	1,140.00	487.40			487.40
	Kozeluk, A.	1,140.00	716.98			716.98
	Kruse, S. F.	1,560.00	155.64			155.64
	Kunze, I. M.	900.00	1,039.15			1,039.15

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-3 (a)	**Provincial Mental Hospital, Ponoka—** Continued:					
	Lane, A.	$ 900.00	$ 1,032.25	$	$	$ 1,032.25
	Lane I.	840.00	333.86			333.86
	Lang, R. S. A.	1,680.00	1,649.82			1,649.82
	Lanuke, R. E.	1,320.00	615.88			615.88
	Larsback, P. J.	840.00	572.44			572.44
	Larson, C. A.	1,920.00	2,088.75			2,088.75
	Latiff, E.	6.00 p.d.	252.48			252.48
	Latiff, R.	2,040.00	2,208.75			2,208.75
	Laycroft, G. H.	1,500.00	485.62			485.62
	Lea, L. S.	1,740.00	1,891.45			1,891.45
	Lea, S. J. W.	1,080.00	26.63			26.63
	Leckie, I.	1,920.00	415.50			415.50
	Lee, L. F.	1,500.00	8.22			8.22
	Lefebvre, D. H.	1,560.00	1,645.32			1,645.32
	Liddell, D.	1,080.00	954.00			954.00
	Liddell, D. M.	3.25 p.d.	646.25			646.25
	Liddell, J. S.	900.00	1,041.45			1,041.45
	Liddell, L.	960.00	974.25			974.25
	Lloyd, G. E.	1,380.00	307.65			307.65
	Lockhart, A. L.	1,200.00	845.61			845.61
	Loiselle, E. A.	1,800.00	1,807.25			1,807.25
	Lukat, E. A.	1,260.00	1,393.75			1,393.75
	Lukat, R.	1,500.00	904.70			904.70
	Lukat, W.	1,500.00	904.70			904.70
	Lyster, D. E.	2,040.00	1,440.02			1,440.02
	Macaskill, K. M. S.	840.00	572.44			572.44
	MacDonald, M. A.	1,140.00	219.25			219.25
	MacDonald, N. F.	900.00	219.04			219.04
	MacKenzie, I. F.	1,800.00	911.53			911.53
	MacKenzie, M. B.	2,100.00	1,276.09	4.05		1,280.14
	Mackie, W.	1,680.00	1,814.15			1,814.15
	MacLeod, J.	2,160.00	2,328.75			2,328.75
	MacLeod, P. D.	1,380.00	210.50			210.50
	Maher, J. G.	1,080.00	29.59			29.59
	Main, G. M.	1,140.00	435.04			435.04
	Makus, E.	1,620.00	1,080.68			1,080.68
	Manser, N.	1,080.00	2.96			2.96
	Mark, G. B.	1,980.00	2,118.33			2,118.33
	Mark, J.	1,680.00	1,796.07			1,796.07
	Markle, A. M.	1,140.00	201.29			201.29
	Markle, E. E.	1,920.00	2,083.49			2,083.49
	Martin, G. E.	1,680.00	901.56	1.50		903.06
	Martin, J.	1,680.00	1,836.45			1,836.45
	Mason, W.	2,280.00	2,448.75			2,448.75
	Mayled, F.	2,040.00	2,056.15			2,056.15
	Mayled, P. M.	4.00 p.d.	536.00			536.00
	Maxwell, L. E.	1,920.00	2,053.97			2,053.97
	McCallum, J. A.	1,920.00	984.52			984.52
	McDonald, J. D. J.	3,600.00	3,768.75	364.06		4,132.81
	McDonald, J. W. M.	1,500.00	98.65			98.65
	McGhee, B. M.	1,200.00	1,280.55			1,280.55
	McGhee, R. W.	1,140.00	353.48			353.48
	McGuigan, R. A.	1,560.00	970.36			970.36
	McIntosh, L. A.	7.00 p.d.	493.00			493.00
	McIntyre, T. A.	1,620.00	1,788.75			1,788.75
	McKenna, J. A.	1,560.00	726.18			726.18
	McKenna, J. D.	1,140.00	1,006.24			1,006.24
	McKenzie, A.	1,620.00	1,788.75			1,788.75
	McKenzie, B. H.	840.00	572.44			572.44
	McMechan, K. E.	1,680.00	1,818.75			1,818.75
	McMechan, L. R.	1,380.00	1,002.07			1,002.07
	McMillan, A. F.	1,500.00	1,402.25			1,402.25
	McMillan, V. M.	1,800.00	228.90			228.90
	McNabb, M. M.	1,620.00	1,788.75			1,788.75
	McNally, S. V.	900.00	298.97			298.97
	McNinch, M. W.	1,980.00	1,930.06			1,930.06
	McQueen, A. D.	1,500.00	76.37			76.37
	Measor, I.	1,080.00	113.67			113.67
	Meleshak, S.	1,440.00	1,499.42			1,499.42
	Michie, Dr. T. C.	6,180.00	6,308.75	59.50		6,368.25
	Mickey, A. P.	1,080.00	155.10			155.10
	Mickey, L. M.	1,080.00	777.15			777.15
	Miller, C. G.	1,200.00	321.79			321.79
	Miller, D. A.	1,200.00	399.25			399.25
	Miller, F. E.	1,140.00	1,065.37			1,065.37
	Mingoth, R. R. E.	1,560.00	789.51			789.51
	Mitchell, P.	2,460.00	2,628.75			2,628.75
	Moller, D. B.	1,980.00	2,088.75			2,088.75
	Moore, E. A.	1,380.00	994.35			994.35
	Moore, E. A.	1,920.00	2,088.75			2,088.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-3 (a)	**Provincial Mental Hospital, Ponoka—** Continued:					
	Moore, L. M.	$1,200.00	$ 1,318.75	$	$	$ 1,318.75
	Morison, Y. B.	1,320.00	201.25			201.25
	Muirhead, A.	1,320.00	1,488.75			1,488.75
	Munn, J. P.	1,200.00	455.97			455.97
	Murray, Dr. G. W.	4,980.00	5,148.75	1.30		5,150.05
	Murray, J.	1,620.00	1,788.75			1,788.75
	Nabel, H. A. E.	840.00	1,041.45			1,041.45
	Nelson, D. R. J.	1,560.00	588.34			588.34
	Nelson, M. L.	2,220.00	2,189.42	4.45		2,193.87
	Nelson, M. P.	1,080.00	203.46			203.46
	Newsom, G. L.	1,560.00	853.40			853.40
	Newsom, H. G.	2,160.00	2,323.75			2,323.75
	Newsom, S. J. E.	1,500.00	581.26			581.26
	Nielsen, R. L.	1,140.00	741.25			741.25
	Nordstrom, H. T.	1,500.00	32.88			32.88
	Norris, E. E.	1,140.00	1,174.33			1,174.33
	North, L. A.	1,200.00	1,307.52			1,307.52
	Ohman, M.	1,140.00	72.64			72.64
	Olsen, N.	1,680.00	1,848.75			1,848.75
	Oness, C. J.	1,620.00	1,778.75			1,778.75
	Oness, R. H.	1,980.00	2,148.75			2,148.75
	Oness, R. W.	1,800.00	1,898.75			1,898.75
	Oranska, K.	1,080.00	219.00			219.00
	Osatiuk, K. N.	1,080.00	59.18			59.18
	Osatiuk, M. D.	1,200.00	902.91			902.91
	Otter, V. L.	1,200.00	1,326.45			1,326.45
	Otter, W. F.	1,620.00	1,784.31			1,784.31
	Palmer, A. M.	4,980.00	5,148.75	104.00		5,252.75
	Park, F. M.	1,080.00	194.37			194.37
	Park, W.	1,800.00	1,968.75			1,968.75
	Parker, G. J.	1,140.00	977.93			977.93
	Parker, J. H.	1,560.00	1,211.82			1,211.82
	Parks, C. D.	1,200.00	1,187.19			1,187.19
	Paterson, J.	2,280.00	2,448.75			2,448.75
	Patton, Dr. G. O.	4,500.00	3,902.25			3,902.25
	Payne, H. W.	1,500.00	20.55			20.55
	Peacock, E. V.	1,740.00	1,908.75			1,908.75
	Peterson, C. H.	1,620.00	1,782.01			1,782.01
	Peterson, E.	1,260.00	1,418.75			1,418.75
	Petro, I. B.	1,260.00	982.95			982.95
	Phillips, D. L.	4,020.00	1,674.12			1,674.12
	Phippen, W. N.	2,160.00	731.84			731.84
	Pierce, R. L.	1,140.00	18.74			18.74
	Potter, A.	1,620.00	1,788.75			1,788.75
	Potter, M. L.	1,200.00	1,293.50			1,293.50
	Prochaska, J.	1,620.00	1,775.43			1,775.43
	Prowse, M. S. M.	1,920.00	981.56			981.56
	Pugh, E. E.	1,140.00	1,271.45			1,271.45
	Pugh, G. I.	1,260.00	649.04			649.04
	Quantrill, A. E.	1,860.00	2,013.82			2,013.82
	Quesnel, D. K.	1,500.00	552.69			552.69
	Raczuk, R.	1,200.00	200.00			200.00
	Radke, B. E.	900.00	298.97			298.97
	Radomsky, S.	1,500.00	479.28			479.28
	Ramus, A.	1,560.00	353.43			353.43
	Ranks, D. W.	1,500.00	309.55			309.55
	Ranks, G. G.	1,200.00	1,200.00			1,200.00
	Ranney, E. L.	1,620.00	1,788.75			1,788.75
	Reddeman, R. M.	1,080.00	113.67			113.67
	Rees, M.	1,320.00	1,488.75			1,488.75
	Reeves, H.	1,980.00	2,057.83			2,057.83
	Reid, D. C.	1,620.00	959.64			959.64
	Rentz, E. W.	1,680.00	1,814.15			1,814.15
	Rentz, G. E.	1,500.00	379.03			379.03
	Rentz, I. B.	1,140.00	710.57			710.57
	Rentz, S. D.	1,080.00	964.94			964.94
	Revell, G. H.	1,560.00	380.30			380.30
	Richmond, J. A.	1,200.00	142.67			142.67
	Riesterer, R. F.	1,560.00	593.17			593.17
	Riley, M. R.	1,500.00	959.63			959.63
	Roberts, E. E.	2,040.00	2,183.75			2,183.75
	Roberts, I. M.	1,080.00	239.71			239.71
	Robertson, O. W.	1,500.00	1,149.69			1,149.69
	Rook, C. L.	1,080.00	730.08			730.08
	Rook, E. V.	1,020.00	1,158.75			1,158.75
	Rosson, G.	1,560.00	389.69			389.69
	Round, B. E. M.	840.00	572.44			572.44
	Rowland, H. G.	1,500.00	321.48			321.48
	Rowland, M. A.	1,200.00	1,341.91			1,341.91
	Ruddick, J.	2,160.00	2,258.75			2,258.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
612-3 (a)	**Provincial Mental Hospital, Ponoka** —Continued:					
	Ruddick, L. A.	$1,620.00	$ 1,778.75	$	$	$ 1,778.75
	Ruddick, M.	1,200.00	1,211.06			1,211.06
	Ruff, A.	1,080.00	95.85			95.85
	Rupert, M. E.	1,260.00	1,375.30			1,375.30
	Sandberg, E. A.	1,500.00	102.93			102.93
	Sandberg, R. I.	1,200.00	685.37			685.37
	Sauve, J.	1,620.00	234.86			234.86
	Schell, R. E.	1,200.00	255.43			255.43
	Schmidt, E.	1,080.00	495.42			495.42
	Schram, E. R.	1,860.00	568.01			568.01
	Schultz, D. A.	900.00	1,041.45			1,041.45
	Scott, A. F.	1,260.00	1,411.45			1,411.45
	Scott, B. C.	1,980.00	822.17			822.17
	Seagrave, F. A.	1,140.00	1,266.45			1,266.45
	Seagrave, H.	1,200.00	271.88			271.88
	Seagrave, J. E.	1,080.00	1,248.75			1,248.75
	Sears, C. D.	1,140.00	558.56			558.56
	Sharpe, D. V.	1,080.00	76.93			76.93
	Service, R. A. H.	2,400.00	2,568.75			2,568.75
	Sharpe, E. A.	1,560.00	25.64			25.64
	Shaw, K.	1,980.00	197.55			197.55
	Shipton, C. T.	1,620.00	1,724.17			1,724.17
	Sicklesteel, E. J.	1,080.00	2.96			2.96
	Sims, A.	1,260.00	544.46			544.46
	Skene, R. A.	1,500.00	135.61			135.61
	Smith, C. R.	1,860.00	1,958.48			1,958.48
	Smith, F. L.	1,080.00	1,015.12			1,015.12
	Smith, H. J.	1,800.00	1,963.75			1,963.75
	Smith, J. A.	2,160.00	2,328.75			2,328.75
	Smith, M. A.	1,140.00	1,245.97			1,245.97
	Smith, N. M.	1,140.00	413.25			413.25
	Smith, P. A.	1,620.00	1,788.75			1,788.75
	Smith, T. K.	1,080.00	384.36			384.36
	Solomonson, T. O.	1,620.00	1,758.75			1,758.75
	Somshor, G. M.	6.00 p.d.	168.00			168.00
	Sondergaard, M. E.	7.00 p.d.	444.40			444.40
	Sparks, J. M.	1,140.00	398.68			398.68
	Spelrem, A. O.	1,920.00	2,088.75	27.10		2,115.85
	Spink, D.	2,160.00	2,314.15			2,314.15
	Stacey, F.	2,220.00	2,388.75			2,388.75
	Stack, T. F.	1,980.00	2,148.75	293.22		2,441.97
	Stark, E. F.	2,040.00	2,176.45			2,176.45
	St. Germain, M.	1,080.00	2.96			2.96
	Stewart, D. M.	1,140.00	141.85			141.85
	Stoddard, C. V.	1,680.00	1,848.75			1,848.75
	Stokes, E. H.	1,140.00	720.37			720.37
	Stowell, A. I.	1,080.00	649.50			649.50
	Stowell, C. C.	2,220.00	2,388.75			2,388.75
	Stowell, R. H.	1,500.00	416.94			416.94
	Sutherland, C. B.	2,160.00	2,308.75			2,308.75
	Sutton, F.	2,220.00	2,383.75			2,383.75
	Sutton, F.	3.50 p.d.	217.00			217.00
	Sweatman, J. E.	2,100.00	1,097.75	4.05		1,101.80
	Tees, B. M.	3.50 p.d.	24.50			24.50
	Thacker, M. E.	1,260.00	1,411.45			1,411.45
	Thoreson, L. E.	2,280.00	2,448.75			2,448.75
	Thumlert, M. F.	1,920.00	1,069.50			1,069.50
	Tod, M. N.	1,980.00	1,113.11			1,113.11
	Tombs, P. A.	840.00	572.44			572.44
	Tonack, R. J.	1,500.00	523.92			523.92
	Toupin, H. M.	1,500.00	377.80			377.80
	Tourond, B. W.	960.00	381.10			381.10
	Traster, J. R.	840.00	572.44			572.44
	Tuck, T. H. M.	1,500.00	1,597.15			1,597.15
	Tumilson, E.	1,200.00	886.44			886.44
	Tunbridge, K. H.	840.00	572.44			572.44
	Tunny, G. E.	1,140.00	371.53			371.53
	Turner, W. H.	1,620.00	1,784.31			1,784.31
	Twerdochlib, I.	840.00	572.44			572.44
	Ulyett, G. R.	1,980.00	2,143.75			2,143.75
	Untinen, C. L.	840.00	572.44			572.44
	Vallee, A. J.	1,500.00	823.97			823.97
	VanManen, A.	1,260.00	416.54			416.54
	Vanson, M. L.	1,260.00	1,371.45			1,371.45
	Vogel, G. D.	1,140.00	573.75			573.75
	Waldowski, L. I.	1,140.00	387.23			387.23
	Watson, C. D.	1,320.00	1,488.75			1,488.75
	Watson, E. M.	1,080.00	919.10			919.10
	Watson, E. M.	1,140.00	620.83			620.83
	Watson, G. R.	1,920.00	2,088.75			2,088.75

STATEMENT No. 184—*Continued*

Apprn. No. Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
PUBLIC HEALTH DEPARTMENT—Continued					
612-3 (a) **Provincial Mental Hospital, Ponoka**—Continued:					
Watson, H. N.	$2,280.00	$ 2,448.75	$ 45.63	$	$ 2,494.38
Watson, K. M.	1,920.00	131.51			131.51
Watson, M. A.	1,200.00	1,368.75			1,368.75
Watt, A. M.	1,560.00	1,728.75			1,728.75
Watt, J.	2,400.00	49.32			49.32
Watts, S. J.	1,800.00	1,973.68			1,973.68
Weir, R. A.	1,080.00	542.50			542.50
Weisser, H. E.	900.00	1,041.45			1,041.45
Wheeler, A. F.	3.25 p.d.	237.92			237.92
Wheeler, E. V.	1,920.00	2,041.12			2,041.12
Wheeler, F. A.	1,800.00	999.63			999.63
Wheeler, M. H.	1,140.00	347.23			347.23
Whiteside, D. M. L.	960.00	292.34			292.34
Wiggins, G. A.	1,620.00	1,788.75			1,788.75
Wight, W. A.	1,500.00	497.58			497.58
Wilkins, B.	1,320.00	731.21			731.21
Wilks, E. R.	1,560.00	876.50			876.50
Williams, A.	1,980.00	2,148.75			2,148.75
Williams, L. P.	1,560.00	1,723.75			1,723.75
Wills, V. L.	1,800.00	1,928.75			1,928.75
Wilson, A. S.	3.25 p.d.	475.75			475.75
Wilson, J. E.	1,680.00	1,848.75			1,848.75
Wilson, J. M.	900.00	276.78			276.78
Wilson, M. A.	1,260.00	1,428.75			1,428.75
Wilson, R. D.	1,200.00	415.75			415.75
Wilson, R. S.	1,560.00	650.42			650.42
Winfield, M. E.	1,500.00	293.11			293.11
Wolcott, M. M.	1,380.00	1,528.75			1,528.75
Woodward, L. G.	1,560.00	729.47			729.47
Yanishewski, B. M.	840.00	313.15			313.15
Yoneda, M. Y.	1,800.00	952.08			952.08
Young, M. A.	960.00	556.06			556.06
Yurkiw, O.	1,440.00	1,558.75			1,558.75
Zimmerman, G. E.	1,500.00	696.55			696.55
Zimmerman, R. E.	1,200.00	974.10			974.10
Zorko, A. R.	900.00	1,034.55			1,034.55
*Part Salaries:					
Chambers, N.	1,200.00	659.25			659.25
Gish, Dr. M. M.	4,020.00	201.08			201.08
Kibblewhite, E. J.	4,140.00	1,437.75			1,437.75
Klutentreter, K. F.	1,560.00	211.34			211.34
MacLean, Dr. R. R.	7,260.00	6,428.75			6,428.75
Makus, A. C.	1,260.00	752.95			752.95
Olsen, D. M.	1,140.00	510.38			510.38
Parry, R. H.	1,560.00	226.43			226.43
Petersen, J. A.	1,620.00	143.25			143.25
Rainone, M.	1,560.00	1,549.25			1,549.25
		$562,714.56			
612-3C (a) **Maintenance of Building:**					
Ayers, W. R.	2,160.00	$ 1,977.99			1,977.99
Bascom, L. O.	2,280.00	2,448.75			2,448.75
Billingsley, H.	2,280.00	361.45			361.45
Brekke, H.	2,280.00	2,448.75			2,448.75
Dare, H. G.	1,680.00	1,735.28			1,735.28
Goodman, L. E.	2,280.00	866.26			866.26
Hays, D. A.	1,500.00	838.42			838.42
Jones, D.	1,740.00	1,908.75			1,908.75
Nelson, E. E.	2,040.00	418.12			418.12
Parks, R. E.	2,160.00	2,328.75			2,328.75
Plant, C.	2,280.00	2,448.75			2,448.75
Rad, T.	2,280.00	2,207.82			2,207.82
Ramsey, J. H.	2,460.00	2,628.75			2,628.75
Sitters, L. G.	3,000.00	3,168.75			3,168.75
Smith, D. N.	1,500.00	321.88			321.88
Stokes, G. H.	2,460.00	2,628.75			2,628.75
		$ 28,737.22			
612-4 (a) **Provincial Auxiliary Mental Hospital, Claresholm:**					
Amundsen, A. A.	1,140.00	$ 1,245.04			1,245.04
Anderson, A. R.	1,320.00	7.23			7.23
Anderson, B. J.	1,140.00	138.73			138.73
Arnestad, M. E.	1,980.00	1,992.65			1,992.65
Cooper, M. F.	2,100.00	318.84			318.84
Dahl, M. J.	1,200.00	219.73			219.73
Dow, M. M.	1,260.00	13.81			13.81

STATEMENT No. 184—*Continued*

Apprn. No. Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
PUBLIC HEALTH DEPARTMENT—Continued					
612-4 (a) **Provincial Auxiliary Mental Hospital, Claresholm**—Continued:					
Ferguson, O. M.	$1,260.00	$ 24.16	$	$	24.16
Gordon, L. S.	1,260.00	1,396.45			1,396.45
Hill, A. M.	2,220.00	2,388.75			2,388.75
Iwaasa, K.	1,200.00	1,320.68			1,320.68
Kirkland, I. A.	1,140.00	795.37			795.37
Olson, J. E.	1,380.00	1,554.94			1,554.94
Oviatt, V.	1,140.00	192.18			192.18
Perry, M.	1,140.00	182.45			182.45
Petersen, P. J.	4.00 p.d.	222.64			222.64
Prendergast, C. L.	1,200.00	1,311.45			1,311.45
Rose Dr. G. B.	600.00	600.00			600.00
Sakatch, J. M.	1,200.00	671.81			671.81
Sammons, P. M.	1,140.00	308.70			308.70
Schwalm, M.	1,140.00	1,311.87			1,311.87
Seymoor, M.	1,140.00	225.08			225.08
Shirey, C. M.	1,320.00	373.62			373.62
Sorenson, E. M.	1,980.00	343.66			343.66
Stewart, N. E.	1,740.00	1,794.79			1,794.79
Summerfield, J. T.	1,920.00	2,088.75			2,088.75
Taitinger, M. L.	1,200.00	768.85			768.85
Thompson, P. J.	1,140.00	664.96			664.96
Volstad, D. O. B.	1,320.00	1,451.11			1,451.11
Watkins, M. A. F.	1,140.00	647.60			647.60
		$ 24,575.90			
612-5 (a) **Provincial Auxiliary Mental Hospital, Raymond:**					
Abbott, A.	1,140.00	$ 350.44			350.44
Birt, A. E.	2,220.00	2,388.75	21.82		2,410.57
Christian, M. I.	1,260.00	1,428.75			1,428.75
Demeester, F.	1,860.00	2,028.75			2,028.75
Demeester, J.	1,500.00	158.44			158.44
Douglas, B.	1,140.00	55.90			55.90
Harris, M. F.	1,380.00	1,548.75			1,548.75
Hedenstrom, V.	1,260.00	1,428.75			1,428.75
Larson, L.	1,320.00	1,488.75			1,488.75
McArthur, H.	1,260.00	1,411.45			1,411.45
McClain, D.	1,260.00	1,401.45			1,401.45
O'Brien, N. R.	1,140.00	300.86			300.86
Orgill, A.	1,320.00	1,488.75			1,488.75
Phillips, V.	1,320.00	1,122.75			1,122.75
Pitaaway, F.	1,200.00	1,368.75			1,368.75
Renton, A.	1,140.00	979.58			979.58
Renton, P.	1,500.00	813.69			813.69
Sabey, H.	1,260.00	1,398.75			1,398.75
Schneidt, M. E.	2,040.00	2,203.75			2,203.75
Smith, E.	3.50 p.d.	380.36			380.36
Smith, R.	1,380.00	264.03			264.03
Sorenson, M.	1,320.00	1,488.75			1,488.75
Still, J. A.	4.50 p.d.	347.00			347.00
Still, J. M.	1,620.00	1,788.75			1,788.75
Still, L.	4.00 p.d.	20.00			20.00
Tollestrup, M. L.	1,740.00	1,908.75			1,908.75
Walker, Dr. J. H.	600.00	600.00			600.00
Whitbeck, G. M.	1,260.00	1,089.77			1,089.77
Winters, I.	1,320.00	129.50			129.50
Woolley, A.	1,260.00	1,413.75			1,413.75
		$ 32,797.72			
613-1 (a) **Ponoka Farm, Operation:**					
Ames, C.	2,460.00	$ 2,628.75			2,628.75
Cleveland, R. J.	1,440.00	1,608.75			1,608.75
Dudgeon, A.	1,620.00	1,788.75			1,788.75
Fehr, I.	1,440.00	1,608.75			1,608.75
Gordanier, R.	1,800.00	1,968.75			1,968.75
Kish, M.	1,740.00	1,908.75			1,908.75
Liddell, J.	1,980.00	2,148.75			2,148.75
MacKinnon, A. B.	1,320.00	1,488.75			1,488.75
McKinnon, N.	2,760.00	2,928.75			2,928.75
Nielsen, L. P. K.	1,560.00	1,167.44			1,167.44
Smith, R. E.	1,620.00	1,788.75			1,788.75
Thomson, W.	1,440.00	1,608.75			1,608.75
Vig, C. H.	1,260.00	1,418.75			1,418.75
Wills, S. E.	1,500.00	1,626.45			1,626.45
Wilson, J. W.	1,320.00	1,362.29			1,362.29
Winship, T. O.	1,320.00	363.64			363.64

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
613-1 (a)	**Ponoka Farm, Operation**—Continued:					
	*Part Salary:					
	Petersen, J. A.	$1,380.00	$ 1,425.50	$	$	$ 1,425.50
			$ 28,840.32			
613-2 (a)	**Oliver Farm, Operation:**					
	Arrowsmith, J. H.	1,620.00	$ 1,788.75			1,788.75
	Darling, R. W.	1,260.00	1,428.75			1,428.75
	Foisy, A. J.	1,200.00	635.24			635.24
	Frey, H. W.	1,740.00	1,906.45			1,906.45
	Kettleson, C.	1,500.00	1,668.75			1,668.75
	Shearer, J. W.	2,640.00	2,808.75	19.95	1.75	2,830.45
	Skage, J. A.	1,200.00	111.50			111.50
	Tough, E.	1,200.00	42.74			42.74
	Twelvetree, L.	1,740.00	1,908.75			1,908.75
	Warren, R.	1,200.00	100.00			100.00
	Witham, A. J.	1,920.00	2,088.75			2,088.75
	*Part Salary:					
	Klutentreter, K.	1,200.00	511.00			511.00
			$ 14,999.43			
622 (a)	**Mental Hygiene Branch:**					
	Alger, L. M.	$2,340.00	$ 1,849.25	216.40		2,065.65
	Baker, B. D. E.	1,320.00	1,438.75			1,438.75
	Bingham, J. A.	2,700.00	450.00	74.09		524.09
	Brown, M. M.	2,220.00	318.81	65.50		384.31
	Carson, G. D.	4,740.00	3,559.65	838.27		4,397.92
	James, A. M.	1,320.00	1,355.10			1,355.10
	Lind, K. J.	2,820.00	2,968.75	335.19		3,303.94
	Pettifor, R. E.	2,700.00	1,696.00	374.07		2,070.07
	*Part Salaries:					
	Gemeroy, H. M.	2,100.00	352.55			352.55
	Kibblewhite, E. J.	4,140.00	1,777.50			1,777.50
	MacLean, R. R.	7,260.00	999.96			999.96
	Olsen, D. M.	960.00	395.50			395.50
	Schrag, Dr. A. R.	5,700.00	1,625.61			1,625.61
			$ 18,787.43			
633 (a)	**Cancer Treatment and Prevention Act:**					
	Binns, M. P.	1,080.00	$ 729.72			729.72
	Box, H.	1,440.00	1,606.77			1,606.77
	Cecil, J. P.	1,320.00	458.24			458.24
	Clark, Dr. A. P. C.	1,000.00	749.97			749.97
	Cowell-Taylor, Dr. W. E.	1,000.00	749.97			749.97
	Donald, Dr. E. F.	1,000.00	1,000.00			1,000.00
	Faryna, N.	1,020.00	1,146.45			1,146.45
	Field, Dr. T. H.	1,000.00	1,000.00			1,000.00
	Florendine, Dr. D. G.	2,000.00	1,499.94			1,499.94
	Gibson, A. F.	1,200.00	65.76			65.76
	Hewitt, M.	960.00	1,149.79			1,149.79
	Horner, Dr. R. H.	1,000.00	1,000.00			1,000.00
	Hughes, Dr. R. R.	1,000.00	1,000.00			1,000.00
	Macgregor, Dr. J. W.	2,000.00	2,000.00			2,000.00
	McAllister, Dr. J. E.	1,000.00	377.15			377.15
	Parlee, Dr. S. S.	1,000.00	249.99			249.99
	Pope, Dr. E. L.	5,320.00	5,488.75	95.86	297.50	5,882.11
	Proctor, Dr. R.	2,000.00	2,000.00			2,000.00
	Quint, Dr. W. S.	1,000.00	249.99			249.99
	Richardson, Dr. J. W.	1,000.00	1,000.00			1,000.00
	Riley, Dr. R. C.	3,600.00	3,300.00			3,300.00
	Whiteside, Dr. W. C.	2,000.00	2,000.00			2,000.00
	Wren, J. A.	1,260.00	879.23			879.23
			$ 29,701.72			
637 (a)	**Maternity Hospital Service:**					
	Hall, S. S.	1,560.00	$ 1,716.69			1,716.69
	Kay, J. M.	1,080.00	1,199.29			1,199.29
			$ 2,915.98			
638 (a)	**Civil Service Nurse:**					
	Jorgensen, K.	2,040.00	$ 2,183.75	199.13	48.29	2,431.17
	Wilson, J.	1,860.00	107.01	257.22		364.23
			$ 2,290.76			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
639 (a)	**Public Health Education Branch:**					
	Evoy, C. C.	$2,940.00	$ 3,073.75	$ 543.22	$	$ 3,616.97
	VanHees, W. J.	1,200.00	1,358.87			1,358.87
			$ 4,432.62			
640 (a)	**Entomology Branch:**					
	Brown, J. H.	3,360.00	3,493.75	618.02		4,116.77
	Collins, C. E.	1,620.00	569.22	804.13		1,373.35
	Henkelman, E. O.	1,200.00	1,308.11			1,308.11
	King, J. W.	1,440.00	470.47	535.75		1,006.22
	Little, J. S.	1,440.00	515.51	550.94		1,066.45
	Sovereign, A. E.	1,620.00	553.32	709.24		1,262.56
	*Part Salary:					
	Matzen, H. M.	960.00	494.81			494.81
			$ 7,410.19			
642 (a)	**Health Units Training Centre:**					
	McClure, R. E.	2,400.00	$ 2,568.75	15.00		2,583.75
643 (a)	**Nursing Aids Act:**					
	Ferguson, F. J.	2,640.00	$ 2,798.75	967.54	52.40	3,818.69
	Kiddle, A. B.	1,200.00	1,354.15			1,354.15
			$ 4,152.90			
644 (a)	**Pensioners—Hospital and Medical Services:**					
	McMahon, L.	960.00	$ 1,034.14			1,034.14
	Michael, G. E.	1,020.00	1,164.77			1,164.77
	Pacholek, E.	1,200.00	1,335.46			1,335.46
	Patterson, D. L.	1,140.00	1,260.60			1,260.60
	Shulsky, O. L.	1,020.00	1,161.03			1,161.03
	Third, B. A.	960.00	63.12			63.12
			$ 6,019.12			
1615 (a)	**Rosehaven—Home for Aged, Camrose:**					
	Anderson, A.	1,140.00	1,266.45			1,266.45
	Anderson, L. S.	1,500.00	819.97			819.97
	Anderson, R. A.	1,140.00	350.35			350.35
	Bergh, T. S.	1,980.00	2,148.75			2,148.75
	Berke, B. J.	1,140.00	362.24			362.24
	Blum, H.	1,140.00	1,245.79			1,245.79
	Boelke, G. W.	1,500.00	685.08			685.08
	Carrington, R. B.	1,200.00	475.50			475.50
	Chitty, E. M.	1,620.00	1,748.75			1,748.75
	Clark, J. G.	1,560.00	1,678.75			1,678.75
	Close, W. E.	1,500.00	1,269.00			1,269.00
	Crowley, D. J.	1,980.00	2,113.75			2,113.75
	Evenson, I. M.	1,140.00	673.98			673.98
	Eyben, H. M.	1,140.00	264.61			264.61
	Felton, C. M.	1,980.00	2,009.72			2,009.72
	Felton, G. R.	2,160.00	2,293.75			2,293.75
	Fetzner, I. J.	1,080.00	1,052.25			1,052.25
	Fetzner, Y. J.	1,080.00	180.00			180.00
	Fodor, V.	1,260.00	1,408.75			1,408.75
	Goetz, P. J.	1,500.00	1,697.52			1,697.52
	Gruntman, A.	1,200.00	1,300.01			1,300.01
	Guy, F. M.	1,140.00	15.62			15.62
	Hartman, A. L.	1,860.00	2,001.44			2,001.44
	Hartman, D. A.	1,200.00	583.91			583.91
	Hartman, H.	1,080.00	47.34			47.34
	Henkelman, L.	1,260.00	1,361.72		3.05	1,364.77
	Henry, C. C.	2,340.00	2,478.75	130.93		2,609.68
	Holmes, L.	1,500.00	813.36			813.36
	Howitt, W. M.	1,200.00	767.83			767.83
	Innes, J. W.	1,860.00	1,988.75			1,988.75
	Johnson, M.	1,080.00	127.23			127.23
	Jones, B. B.	1,140.00	37.48			37.48
	Jones, F. E.	1,200.00	1,262.34			1,262.34
	Kemp, O. A.	2,160.00	2,291.45		.57	2,292.02
	Lange, T. E.	1,140.00	1,232.55			1,232.55
	Lawrence, J. H.	1,740.00	1,893.75			1,893.75
	Lien, L.	960.00	298.50			298.50
	Linden, E. M.	1,140.00	567.50			567.50
	McLaren, M.	1,080.00	595.10			595.10
	McNally, J. E.	1,140.00	945.65			945.65
	Miller, O.	1,140.00	1,259.59		1.50	1,261.09
	Milner, C. W.	1,800.00	1,893.75			1,893.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC HEALTH DEPARTMENT—Continued					
1615 (a)	**Rosehaven—Home for Aged, Camrose** Continued:					
	Milner, R. M.	$1,200.00	$ 1,258.45	$	$	$ 1,258.45
	Mjelve, J. O.	1,500.00	1,681.08			1,681.08
	Morrison, D. J.	1,200.00	126.30			126.30
	Mueller, W.	1,500.00	1,277.22			1,277.22
	Nelson, V. I.	1,140.00	307.80			307.80
	Nielson, O. H.	1,500.00	1,560.16			1,560.16
	Nyback, H. W.	1,500.00	971.82			971.82
	Odegard, C.	1,740.00	1,861.45			1,861.45
	Olson, P. M.	1,140.00	1,260.79			1,260.79
	Paul, M. O.	1,140.00	1,102.25			1,102.25
	Reddemann, F. M.	1,200.00	1,368.75			1,368.75
	Richardson, J.	1,200.00	1,230.76			1,230.76
	Roth, A. E.	1,140.00	477.36			477.36
	Rude, E. E.	1,200.00	1,094.15			1,094.15
	Salmon, R. E.	1,200.00	300.00			300.00
	Sjolie, L. A.	1,200.00	775.58			775.58
	Skognes, O. J.	1,560.00	1,666.42	.50		1,666.92
	Smorlie, C.	1,140.00	520.27			520.27
	Stark, D. L.	1,140.00	723.38			723.38
	Stickells, F.	1,080.00	870.34			870.34
	Stickells, S. T.	1,560.00	1,529.25			1,529.25
	Wagner, R. M.	1,140.00	409.27			409.27
	Whitworth, E. O.	1,140.00	1,102.25			1,102.25
	Whitworth, F. R.	1,260.00	1,480.32			1,480.32
	Wold, H. L.	1,500.00	980.81			980.81
	Young, J. H.	1,200.00	1,200.00			1,200.00
	*Part Salary:					
	Chambers, N.	1,200.00	709.50			709.50
			$ 75,354.31			
S.W. 42/48-49:	**Health Services—Dominion Government Programme:**					
	Briggs, J. R.	1,380.00	$ 64.28			64.28
	Dixon, J. L.	2,700.00	1,696.00	172.45		1,868.45
	Duncan, Dr. A. G.	1,200.00	452.60			452.60
	Edwards, F. J.	4,980.00	1,858.29	8.75		1,867.04
	Gardner, L. M.	1,200.00	491.93			491.93
	Nicholson, R. M.	1,680.00	465.49	27.14		492.63
	Rentiers, Dr. P. L.	1,500.00	625.00	58.25		683.25
	Russell, M. D.	1,380.00	841.09	43.75		884.84
	Wallace, M.	2,100.00	946.14			946.14
	*Part Salaries:					
	Clark, J. S.	3,000.00	2,666.50			2,666.50
	Fishleigh, J.	1,260.00	687.49			687.49
	Gemeroy, H. M.	2,100.00	1,651.63			1,651.63
	Kibblewhite, E. J.	4,260.00	1,123.50			1,123.50
	McGilp, J.	3,300.00	2,916.50			2,916.50
	Rainone, M.	1,620.00	154.50			154.50
	Schrag, Dr. A. R.	5,700.00	4,243.14			4,243.14
	Somerville, Dr. A.	6,000.00	5,166.50			5,166.50
			$ 26,050.58			
	Less: Reimbursement from the Dominion Government, Tuberculosis Grant		3,211.50			
			$ 22,839.08			
	PUBLIC WORKS DEPARTMENT					
701 (a)	**Minister's Office:**					
	*Part Salaries:					
	Isaac, E. M. G.	2,040.00	$ 138.70			138.70
	Ross, J.	2,040.00	965.68			965.68
			$ 1,104.38			
702 (a)	**General Office:**					
	Arthurs, J. S.	1,260.00	$ 1,399.80			1,399.80
	Boyarzin, H. E.	1,200.00	1,339.07			1,339.07
	Cashman, D. I.	1,800.00	1,938.75			1,938.75
	Cole, A. M.	1,260.00	1,383.75			1,383.75
	Craig, C. J.	1,800.00	1,968.75			1,968.75
	Custuck, H. A.	1,800.00	1,868.75			1,868.75
	Davison, E. N.	960.00	763.71			763.71
	Devlin, C. J.	960.00	382.55			382.55
	Doan, J. C.	2,040.00	2,201.52			2,201.52
	Dunn, I. T.	1,140.00	1,268.03			1,268.03

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
702	(a) **General Office**—Continued:					
	Ellis, R. W.	$3,000.00	$ 3,168.75	$	$	$ 3,168.75
	Faibish, G. S.	960.00	692.36			692.36
	Freeman, W.	2,160.00	2,328.75			2,328.75
	French, G. H. B.	2,220.00	2,388.75			2,388.75
	Frosst, G. S.	1,020.00	1,171.45			1,171.45
	Gayler, V. J.	6.00 p.d.	1,969.38			1,969.38
	Gibson, M. A. A.	960.00	203.12			203.12
	Giesbrecht, W.	1,680.00	1,818.75			1,818.75
	Gordon, H. W.	1,740.00	1,898.75			1,898.75
	Hladun, M.	960.00	634.01			634.01
	Holloway, N. A. M.	960.00	160.53			160.53
	Hughes, E. T.	1,500.00	1,578.75			1,578.75
	Johnston, H. J.	1,440.00	1,608.75			1,608.75
	Jones, F. E.	1,320.00	1,485.13			1,485.13
	Kent, W. S.	2,460.00	2,538.75			2,538.75
	Lappin, C. H.	1,380.00	1,330.78			1,330.78
	Livingstone, C. C.	1,740.00	1,799.55			1,799.55
	Livingstone, I. E.	960.00	504.64			504.64
	MacDonald, A. H.	1,800.00	1,958.75			1,958.75
	Mainwaring, A. J.	2,400.00	2,568.75			2,568.75
	Martin, J.	2,580.00	2,748.75			2,748.75
	Mason, M. S.	1,140.00	742.62			742.62
	McCabe, J. W.	1,500.00	1,323.33			1,323.33
	McCallum, J. G	1,380.00	1,548.75			1,548.75
	McCann, B. H.	1,500.00	153.77			153.77
	McGrath, W. A.	1,500.00	1,369.70			1,369.70
	McLeod, J. A.	1,860.00	1,998.75			1,998.75
	Metcalfe, E. M.	1,080.00	662.84			662.84
	Miller, S. M.	1,080.00	338.23			338.23
	Monkman, G. H. N.	6,000.00	6,168.75	1,486.29	59.40	7,714.44
	Nicholson, J. W.	1,620.00	1,718.63			1,718.63
	Olsen, L. J.	1,080.00	457.23			457.23
	Parker, N. J.	1,200.00	1,328.75			1,328.75
	Peter, R. G.	1,080.00	1,161.72			1,161.72
	Pidoborozny, O.	1,140.00	434.04			434.04
	Powell, D. A.	1,200.00	754.00			754.00
	Raicos, J. E.	1,680.00	1,811.45			1,811.45
	Richards, W. N.	1,800.00	1,956.46			1,956.46
	Rosenthal, W. W.	960.00	102.13			102.13
	Schweitzberg, C. G.	1,500.00	1,537.55			1,537.55
	Sharp, J. W.	2,040.00	2,208.75			2,208.75
	Shenkaruk, K.	960.00	785.65			785.65
	Slattery, N. M.	1,020.00	392.21			392.21
	Sohnle, G. V.	1,020.00	1,163.75			1,163.75
	Steed, M. D.	1,680.00	1,823.75			1,823.75
	Stride, G. T.	960.00	726.01			726.01
	Sylvestre, A.	2,340.00	2,508.75			2,508.75
	Taylor, D. M.	1,740.00	1,906.36			1,906.36
	Turton, W. H.	3,960.00	4,113.75	125.68		4,239.43
	Warren, J. L.	2,460.00	2,608.75			2,608.75
	Wener, B.	1,200.00	272.89			272.89
	Wilson, R. R.	1,140.00	1,278.75			1,278.75
	*Part Salaries:					
	Flowers, R. J.	1,080.00	406.24			406.24
	Hyman, A. A.	1,620.00	1,669.86			1,669.86
	Jancsek, D. M.	1,080.00	27.21			27.21
	Malarchuk, A.	960.00	47.34			47.34
	Millions, A. E.	960.00	143.30			143.30
	Murray, G.	2,580.00	2,748.75			2,748.75
	Pirie, J. R.	1,440.00	1,149.06			1,149.06
	Rees, D. G. W.	1,680.00	740.80			740.80
	Scott, D. W.	1,560.00	938.30			938.30
	Thompson, R. T.	1,680.00	773.47			773.47
	Willie, V. J.	1,620.00	240.42			240.42
	Wilson, C. F.	1,140.00	385.07			385.07
			$103,699.77			
705	(a) **Bridges—Maintenance:**					
	Grimble, L. G.	4,080.00	$ 3,389.68	546.00	14.73	3,950.41
	Hall, C. I.	960.00	850.90			850.90
	MacPhee, C. H.	1,680.00	1,536.97			1,536.97
	Nespliak, H.	1,140.00	1,289.07			1,289.07
	Oxley, A. H.	1,920.00	1,837.40			1,837.40
	Sanden, E. J.	2,700.00	1,190.53			1,190.53
	Simpson, R. G.	2,280.00	2,355.79			2,355.79
	*Part Salaries:					
	Frame, A.	5,220.00	1,500.00			1,500.00

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
705	(a) **Bridges—Maintenance**—Continued:					
	*Part Salaries—Continued:					
	Hyam, A. A.	$1,620.00	$ 108.89	$	$	$ 108.89
	Ozust, W.	2,700.00	1,429.91			1,429.91
			$ 15,489.14			
708	(a) **Public Buildings Staff:**					
	Adolph, R. H.	1,620.00	$ 1,321.26			1,321.26
	Arnold, A.	4,260.00	4,373.75	440.62		4,814.37
	Bell, J. C.	1,140.00	592.83			592.83
	Beisel, S. M.	1,140.00	592.98			592.98
	Brake, E. F.	2,160.00	2,328.75			2,328.75
	Brus, M.	1,860.00	2,003.56			2,003.56
	Chisholm, R. N.	1,140.00	1,279.15			1,279.15
	Cross, E.	2,820.00	2,938.75	607.76	17.82	3,564.33
	Crossen, C.	1,020.00	1,165.35			1,165.35
	Domries, F. R.	1,380.00	1,529.97			1,529.97
	Douglass, R. N.	1,800.00	1,913.75	5.00		1,918.75
	Edinga, A. R.	2,040.00	2,143.16	16.00		2,159.16
	Engberg, K. A.	1,440.00	1,616.79			1,616.79
	Gow, I. R.	1,380.00	1,531.86			1,531.86
	Heim, V. C.	2,160.00	2,303.75	28.30		2,332.05
	Hayden, S. R.	2,700.00	976.19	18.90		995.09
	Howard, H. T.	2,760.00	2,888.75	613.50		3,502.25
	Inglis, J. A. C.	2,760.00	2,878.75	298.00		3,176.75
	Kachuk, S.	1,080.00	88.52			88.52
	Lafferty, C. G. S.	1,800.00	1,193.19			1,193.19
	Langford, G. A.	1,500.00	368.22			368.22
	Lashbrook, C. S. H.	2,160.00	983.26			983.26
	Madsen, K.	1,800.00	650.11	36.20		686.31
	Panar, D.	1,500.00	998.28			998.28
	Ramsley, M. K.	1,020.00	606.64			606.64
	Romanovsky, B. A.	1,800.00	1,357.16			1,357.16
	Ryder, M. I.	1,080.00	50.30			50.30
	Side, A. A.	960.00	947.21			947.21
	Thomas, K. C.	1,680.00	1,793.75			1,793.75
	Tkaczyk, L.	1,020.00	960.11			960.11
	*Part Salaries:					
	Millions, A. E.	960.00	61.49			61.49
	Moysa, M. E.	1,140.00	546.88			546.88
			$ 44,984.47			
709	(a) **Legislative and Departmental Buildings —Maintenance:**					
	Allen, E.	2,220.00	$ 2,388.75			2,388.75
	Anderson, J.	2,220.00	2,388.75			2,388.75
	Atkinson, C. R.	2,520.00	2,568.75	274.49	1.75	2,844.99
	Bard, H. H.	1,680.00	1,848.75			1,848.75
	Barnett, J.	1,920.00	2,088.75			2,088.75
	Bassett, J.	1,740.00	1,908.75			1,908.75
	Beaument, S. J.	1,680.00	1,848.75			1,848.75
	Bellingham, A. H.	1,620.00	1,788.75			1,788.75
	Bellingham, H. G.	1,560.00	1,728.75			1,728.75
	Blake, E. M.	1,680.00	1,848.75			1,848.75
	Bray, J. E.	1,920.00	2,088.75			2,088.75
	Brockie, A.	1,740.00	1,908.75			1,908.75
	Burness, A.	1,920.00	2,088.75			2,088.75
	Burness, W. L.	1,860.00	2,028.75			2,028.75
	Case, J. G.	1,500.00	855.32			855.32
	Chapman, R. H.	1,680.00	1,818.75			1,818.75
	Cleaver, E. J.	1,740.00	1,898.75			1,898.75
	Colborne, L. J.	1,740.00	1,908.75			1,908.75
	Connors, J. E.	1,500.00	549.75			549.75
	Craig, T.	1,740.00	1,908.75			1,908.75
	Culley, T.	1,860.00	2,028.75			2,028.75
	Davidson, A. J.	1,680.00	1,848.75			1,848.75
	Dawson, F. L.	1,800.00	1,968.75			1,968.75
	Dawson, J. A.	1,680.00	1,848.75			1,848.75
	DeBourcier, T.	2,400.00	2,568.75			2,568.75
	DesJardine, O.	1,500.00	1,638.75			1,638.75
	Dewar, C. J. M.	1,500.00	1,622.43			1,622.43
	Dibben, F. G.	1,920.00	1,971.40			1,971.40
	Dobbie, A. D.	1,740.00	1,908.75			1,908.75
	Dobler, J.	2,220.00	2,338.75			2,338.75
	Donald, D. J.	1,680.00	1,848.75			1,848.75
	Dow, G. J.	1,500.00	1,617.43			1,617.43
	Driscoll, D.	1,620.00	1,788.75			1,788.75
	Duane, B.	1,680.00	1,848.75			1,848.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	PUBLIC WORKS DEPARTMENT—Continued					
709 (a)	**Legislative and Departmental Buildings Maintenance**—Continued:					
	Dunbar, D.	$1,980.00	$ 2,128.75	$	$ 8.03	$ 2,136.78
	Edwards, N.	1,980.00	2,148.75			2,148.75
	Elock, W.	1,740.00	675.18			675.18
	Empey, E.	1,740.00	1,908.75			1,908.75
	Firth, A. A.	1,500.00	1,653.75			1,653.75
	Fisher, R. P.	1,620.00	1,753.75			1,753.75
	Ford, R.	1,680.00	1,848.75			1,848.75
	Fraser, W.	1,620.00	1,788.75			1,788.75
	Gardiner, J.	1,500.00	1,668.75		.89	1,669.64
	Gardner, W.	1,740.00	550.33			550.33
	Gilfillan, A.	1,740.00	455.92			455.92
	Gill, P.	1,680.00	1,848.75			1,848.75
	Glover, H.	1,620.00	1,788.75			1,788.75
	Grant, J. H.	1,560.00	1,728.75			1,728.75
	Grant, R.	1,740.00	1,908.75			1,908.75
	Gregory, A. B.	1,500.00	1,637.31			1,637.31
	Gregory, W. L.	3,000.00	3,118.75	71.70		3,190.45
	Grey, H.	1,860.00	2,028.75			2,028.75
	Gunn, J.	2,100.00	2,243.75			2,243.75
	Hackett, J.	3,240.00	3,358.75	64.00		3,422.75
	Hamilton, A. D.	1,680.00	1,848.75			1,848.75
	Holland, E. D.	1,740.00	1,863.75			1,863.75
	Holmes, J.	1,500.00	1,668.75			1,668.75
	Hooke, C. E.	1,800.00	1,928.75			1,928.75
	Howson, W. H.	1,860.00	1,471.47			1,471.47
	Husband, F.	1,200.00	1,368.75			1,368.75
	Inkpen, J. W.	1,680.00	1,848.75			1,848.75
	Jackson, J. W.	1,800.00	1,968.75			1,968.75
	Joyce, J.	1,740.00	1,908.75			1,908.75
	Keal, E.	1,920.00	2,088.75		3.00	2,091.75
	Kelba, J. S.	1,500.00	1,663.75			1,663.75
	Kemp, J. C.	1,860.00	1,983.75			1,983.75
	Kennett, R.	1,920.00	2,088.75			2,088.75
	Kinnell, A. J.	1,620.00	1,788.75			1,788.75
	Knapp, A. S.	1,860.00	2,028.75		2.33	2,031.08
	Lake, F. H.	1,860.00	2,028.75			2,028.75
	Leslie, W.	1,740.00	1,908.75			1,908.75
	Loughnane, J. P.	1,500.00	1,637.76			1,637.76
	Lovell, L. R.	1,920.00	2,088.75			2,088.75
	Lund, O. O.	1,620.00	1,788.75			1,788.75
	Macaskill, A.	1,860.00	1,976.44			1,976.44
	MacKeage, P. L.	1,860.00	1,924.15			1,924.15
	MacNaughton, S. A.	1,620.00	1,783.75			1,783.75
	Makepeace, W.	2,040.00	2,208.75			2,208.75
	Martell, H. E.	2,700.00	2,868.75			2,868.75
	Martell, P.	2,100.00	2,268.75			2,268.75
	Martin, F. G.	1,920.00	2,088.75	499.16	1,211.22	3,799.13
	Masse, G. E.	1,740.00	1,908.75		.79	1,909.54
	Massey, S. C.	2,400.00	2,568.75			2,568.75
	Maubert, H. A.	1,620.00	387.62			387.62
	McCaskill, J.	2,220.00	2,388.75			2,388.75
	McLeod, W. M.	1,680.00	1,848.75			1,848.75
	Miller, R. W.	2,100.00	2,133.75			2,133.75
	Morison, G. J.	1,740.00	1,871.54			1,871.54
	Murray, G. R.	1,740.00	1,908.75			1,908.75
	Nicol, T. W.	1,620.00	1,788.75			1,788.75
	Nicodemus, L.	1,620.00	1,788.75			1,788.75
	Nielsen, P.	1,680.00	1,848.75			1,848.75
	Nielsen, V.	1,680.00	1,848.75			1,848.75
	Norris, A.	1,740.00	1,890.63			1,890.63
	Ohrn, H. W.	1,680.00	1,848.75			1,848.75
	Oldham, T.	1,680.00	1,848.75			1,848.75
	Patch, D. A.	1,800.00	1,968.75			1,968.75
	Person, S. D.	1,920.00	2,088.75			2,088.75
	Plowman, P. T.	2,760.00	2,838.75	158.75		2,997.50
	Price, J.	2,520.00	2,638.75			2,638.75
	Ramsey, S. A.	3,000.00	3,118.75	32.05	3.70	3,154.50
	Robinson, H. W.	2,640.00	2,758.75	247.70	2.25	3,008.70
	Roper, C. E.	1,920.00	2,088.75			2,088.75
	Salkeld, M.	1,860.00	2,016.44			2,016.44
	Schroder, J. H.	1,860.00	2,028.75			2,028.75
	Seabe, R. E.	1,620.00	1,788.75			1,788.75
	Shelton, A.	1,740.00	1,908.75			1,908.75
	Sinclair, W. L.	1,500.00	1,668.75			1,668.75
	Slater, A.	1,860.00	2,028.75			2,028.75
	Sloane, E. E.	1,860.00	1,928.75			1,928.75
	Smith, L.	2,220.00	1,632.55			1,632.55
	Spratt, N.	1,680.00	1,848.75			1,848.75
	Stowe, E. J.	2,760.00	2,838.75	24.30	6.85	2,869.90
	Stowe, H.	1,860.00	2,008.75			2,008.75
	Strang, R. A.	1,680.00	1,848.75			1,848.75
	Sutherland, M. R.	1,560.00	1,728.75			1,728.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
709	(a) **Legislative and Departmental Buildings Maintenance**—Continued:					
	Symon, A.	$2,040.00	$ 1,989.02	$	$	1,989.02
	Tracy, W.	1,680.00	1,848.75			1,848.75
	Turner, W.	1,740.00	1,884.91			1,884.91
	Twyning, W. S.	1,560.00	1,728.75			1,728.75
	Verenka, M. J.	1,680.00	1,848.75			1,848.75
	Walker, J. E.	2,280.00	2,448.75			2,448.75
	Walters, E.	1,740.00	1,908.75			1,908.75
	Webster, A.	2,820.00	2,988.75			2,988.75
	Wiebe, D. P.	1,680.00	1,803.75			1,803.75
	Wiles, H. E.	2,220.00	2,388.75			2,388.75
	Wilson, C. I.	1,740.00	1,908.75			1,908.75
	Winter, A. E.	1,560.00	1,728.75			1,728.75
	Winter, R.	1,500.00	1,658.75			1,658.75
	Yeudall, W.	1,680.00	1,692.61			1,692.61
	Young, J. M.	1,620.00	1,621.95			1,621.95
	*Part Salaries:					
	Bennie, A.	2,340.00	2,148.75			2,148.75
	Hickmore, F. J.	1,800.00	425.09			425.09
			$255,324.75			
709	(AS) **Supplementary:**					
	Allen, J. H.	1,500.00	$ 1,269.00			1,269.00
	Anderson, G. A.	1,740.00	1,908.75			1,908.75
	Anderson, R. H.	1,440.00	523.48			523.48
	Barkley, J.	1,740.00	1,908.75			1,908.75
	Barnett, T. R.	1,620.00	1,779.33			1,779.33
	Baxter, G. C.	1,500.00	1,668.75			1,668.75
	Berthe, R. E.	1,440.00	894.43			894.43
	Brison, R. S.	2,340.00	2,458.75			2,458.75
	Brown, J. C.	1,440.00	202.40			202.40
	Boyd, J. W.	1,440.00	1,291.24			1,291.24
	Cairney, W.	1,500.00	1,638.75			1,638.75
	Chapman, R.	1,620.00	1,788.75			1,788.75
	Clements, T. R.	1,440.00	243.58			243.58
	Coulson, J.	1,860.00	2,028.75			2,028.75
	Coutts, B.	1,920.00	2,088.75			2,088.75
	Cox, J.	1,740.00	1,888.75			1,888.75
	Cunningham, C.	600.00	100.00			100.00
	Curliss, J. C.	1,680.00	1,848.75			1,848.75
	Darling, S.	1,440.00	106.52			106.52
	Davis, W.	1,920.00	2,088.75			2,088.75
	Dawson, G. E.	1,500.00	570.50			570.50
	Donald, J.	1,680.00	1,848.75			1,848.75
	Ellison, A. E.	1,440.00	933.39			933.39
	Fanthom, A.	1,740.00	1,908.75			1,908.75
	Feakes, H.	1,440.00	1,608.75			1,608.75
	Fellows, M.	1,020.00	1,188.75			1,188.75
	Fleet, L. C.	1,740.00	1,908.75			1,908.75
	Fortin, A.	1,440.00	512.87			512.87
	Galloway, J. A.	1,680.00	1,848.75			1,848.75
	Gardner, D.	1,200.00	1,368.75			1,368.75
	Gilholme, R.	1,680.00	1,892.76			1,892.76
	Givens, J.	1,680.00	1,056.25			1,056.25
	Gratton, J.	1,440.00	601.38			601.38
	Gray, E. S.	1,020.00	1,188.75		1.17	1,189.92
	Guenette, L. J.	1,440.00	516.25			516.25
	Gutteridge, H. G.	1,500.00	215.71			215.71
	Habgood, A.	1,500.00	1,638.75			1,638.75
	Harden, R.	1,440.00	211.96			211.96
	Harder, H.	1,440.00	990.44			990.44
	Harlton, C. M.	1,440.00	678.68			678.68
	Hemens, W. H.	1,440.00	747.73			747.73
	Hendry, R.	1,440.00	194.96			194.96
	Herman, G. A.	1,440.00	1,608.75			1,608.75
	Hobson, W.	1,440.00	209.25			209.25
	Hodgson, C.	1,440.00	829.50			829.50
	Hooper, G. F. S.	1,440.00	907.42			907.42
	Hopkins, T. H.	1,680.00	1,848.75			1,848.75
	Horton, A. E.	1,800.00	1,968.75			1,968.75
	Hughes, D.	1,740.00	1,908.75			1,908.75
	Humphries, S. R.	1,440.00	179.18			179.18
	Hunter, J.	1,680.00	1,823.75			1,823.75
	Johnston, A. C.	1,440.00	1,488.75			1,488.75
	Johnston, G. S.	1,680.00	1,848.75		45.00	1,893.75
	Jones, C. K.	1,260.00	5.18			5.18
	Kaufman, M.	1,440.00	209.25			209.25
	Kay, J.	1,680.00	1,848.75			1,848.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
709	(AS) **Supplementary**—Continued:					
	Kerby, E. O.	$1,800.00	$ 1,968.75	$	$ 7.20	$ 1,975.95
	Kime, G. B.	1,440.00	575.23			575.23
	Kirkpatrick, D. R.	1,440.00	19.73			19.73
	Kozar, F.	600.00	494.38			494.38
	Lincoln, T. W.	1,740.00	929.25			929.25
	Loney, I. E.	1,620.00	1,788.75			1,788.75
	Lord, A. D.	1,620.00	1,788.75			1,788.75
	Lovell, F. L.	35.00 p.m.	420.00			420.00
	MacDonald, E. R.	1,440.00	1,287.30			1,287.30
	MacDonell, A. J.	1,440.00	767.41			767.41
	MacKintosh, L. G.	1,620.00	1,788.75			1,788.75
	Marshall, G.	1,440.00	357.39			357.39
	Mayhew, J.	1,680.00	1,848.75			1,848.75
	McAdie, W.	1,500.00	1,668.75			1,668.75
	McDonald, J. E.	1,620.00	1,753.75			1,753.75
	McDonald, J. G.	1,680.00	1,848.75			1,848.75
	McKay, C.	1,440.00	1,352.25			1,352.25
	McMaster, R. J.	1,620.00	1,763.75			1,763.75
	McPhee, A.	1,620.00	1,788.75			1,788.75
	McQuaig, H. V.	1,440.00	829.50			829.50
	Meffan, G. A.	1,020.00	1,188.75			1,188.75
	Morrison, J.	1,200.00	1,368.75			1,368.75
	Nielsen, J.	1,440.00	279.00			279.00
	O'Callaghan, J.	1,440.00	635.62			635.62
	Olson, L.	1,680.00	1,848.75			1,848.75
	O'Neill, E. L.	1,440.00	123.94			123.94
	Owen, J.	1,400.00	933.39			933.39
	Painter, A. W.	1,620.00	1,788.75			1,788.75
	Pate, J.	1,440.00	692.50			692.50
	Paul, C. J.	2,400.00	2,568.75			2,568.75
	Paul, G. F.	1,400.00	907.42			907.42
	Pearson, H. W.	1,740.00	1,908.75			1,908.75
	Pitt, J.	1,500.00	1,653.75			1,653.75
	Prescott, R.	1,440.00	1,135.90			1,135.90
	Rasmussen, J. T.	1,440.00	1,161.37			1,161.37
	Ripley, W.	1,500.00	610.34			610.34
	Rodway, A. G.	1,680.00	1,848.75			1,848.75
	Ross, F. O.	1,440.00	285.44			285.44
	Sanregret, G. J.	1,440.00	555.50			555.50
	Schubada, J.	1,680.00	1,848.75			1,848.75
	Scott, V. A. K.	1,800.00	1,968.75			1,968.75
	Shorrock, F.	1,500.00	1,653.75			1,653.75
	Simmonds, W. R.	1,560.00	1,728.75			1,728.75
	Smith, F. H.	1,440.00	692.50			692.50
	Switzer, W. H.	1,680.00	1,848.75			1,848.75
	Thomson, E.	1,680.00	1,848.75			1,848.75
	Thomson, J.	600.00	23.01			23.01
	Thrun, G. V.	1,800.00	1,810.47			1,810.47
	Tillett, W.	1,620.00	1,753.75			1,753.75
	Timmers, C. G.	1,500.00	1,661.45			1,661.45
	Tingstad, B. J.	1,560.00	1,728.75			1,728.75
	Tompkins, E. C.	1,500.00	1,516.45			1,516.45
	Tull, J. H.	1,440.00	209.25			209.25
	Whatnell, R.	1,440.00	992.56			992.56
	Williams, P.	1,740.00	1,908.75			1,908.75
			$137,772.44			
710	(a) **Public Institutions—Maintenance:**					
	Burnett, W.	2,220.00	$ 2,388.75		4.00	2,392.75
	Cameron, C. R.	3,240.00	3,358.75	517.68		3,876.43
	Clarke, A.	1,920.00	813.96			813.96
	Ekensteen, E. C.	1,740.00	1,908.75			1,908.75
	Evans, J.	1,740.00	1,908.75			1,908.75
	Gaalaas, A. O. K.	1,680.00	1,848.75			1,848.75
	Gunderson, G. A.	1,680.00	1,773.93			1,773.93
	Henkelman, A. R.	2,580.00	2,744.15	32.42	17.25	2,793.82
	Larson, R.	1,860.00	2,028.75			2,028.75
	Looker, H.	2,700.00	2,818.75			2,818.75
	Markwick, A. R.	2,580.00	2,698.75			2,698.75
	Mathison, P. S.	1,740.00	1,878.75			1,878.75
	Price, G. E.	1,680.00	103.56			103.56
	Rudd, L.	1,680.00	1,808.75			1,808.75
	Schneidt, G. R.	1,800.00	1,968.75			1,968.75
	Thomson, G. A.	2,340.00	2,458.75		4.00	2,462.75
	West, C.	1,860.00	2,028.75			2,028.75
	*Part Salary:					
	Craig, D.	1,800.00	1,620.26			1,620.26
			$ 36,159.61			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
710 (AS)	**Supplementary:**					
	Gaalaas, O. A.	$1,740.00	$ 1,656.75	$	$	$ 1,656.75
	Park, K. L.	2,700.00	2,818.75			2,818.75
	Sjolie, B.	1,620.00	1,359.00			1,359.00
	Stevens, H.	1,740.00	1,908.75			1,908.75
	Summerfield, W.	1,740.00	1,908.75			1,908.75
			$ 9,652.00			
711 (a)	**Provincial Gaol, Fort Saskatchewan—Administration:**					
	Atchison, G.	1,860.00	$ 2,028.75			2,028.75
	Barnes, R. W.	1,440.00	241.60			241.60
	Barr, C. F.	1,440.00	1,591.33			1,591.33
	Binns, T.	1,440.00	1,128.01			1,128.01
	Brabazon, J. E.	1,680.00	1,833.75			1,833.75
	Broomfield, J. L.	1,860.00	2,028.75			2,028.75
	Burkett, W. W.	1,740.00	1,908.75			1,908.75
	Butler, M. H.	2,220.00	2,388.75			2,388.75
	Calvert, H. E.	1,620.00	917.01			917.01
	Carlisle, J. R.	1,440.00	496.14			496.14
	Clark, H.	1,320.00	794.90			794.90
	Clark, W. J.	1,440.00	555.50			555.50
	Cranston, E. A.	1,320.00	1,012.50			1,012.50
	Cranston, G. A.	1,740.00	1,415.25			1,415.25
	Dennis, H.	2,100.00	2,268.75			2,268.75
	Devicq, H. F.	1,740.00	1,908.75			1,908.75
	Dougan, M.	1,740.00	1,903.75			1,903.75
	Dunn, G.	2,220.00	2,358.75			2,358.75
	Fife, E. M.	1,320.00	18.08			18.08
	Fisher, A. C.	1,620.00	1,768.75			1,768.75
	Hargraves, A. I.	1,860.00	2,028.75			2,028.75
	Hegi, E.	1,680.00	20.71			20.71
	Henderson, A.	1,740.00	1,898.75			1,898.75
	Hill, R. F.	1,740.00	1,908.75			1,908.75
	Holt, T.	2,700.00	2,868.75			2,868.75
	Ingram, J. L.	1,440.00	1,347.25			1,347.25
	Lamoureux, H. O.	1,440.00	812.53			812.53
	Leroy, A. F. E.	1,680.00	1,828.75			1,828.75
	Lyons, B.	1,320.00	83.18			83.18
	Martin, W.	1,440.00	1,043.01			1,043.01
	MacDonald, H. N.	1,440.00	35.51			35.51
	McGillivray, E.	1,440.00	1,527.84			1,527.84
	McLean, J. D.	4,200.00	4,368.75	20.15		4,388.90
	McLellan, M. A.	1,860.00	2,028.75			2,028.75
	O'Brien, E.	1,740.00	1,908.75			1,908.75
	Palmer, J. S.	2,100.00	2,268.75			2,268.75
	Pinnell, C.	1,800.00	1,968.75			1,968.75
	Pollard, R. N.	1,740.00	1,908.75			1,908.75
	Reimer, G. H.	2,160.00	292.45			292.45
	Russell, G. C.	1,860.00	2,028.75			2,028.75
	Snyder, G.	1,680.00	1,828.75			1,828.75
	Sperling, F. J.	1,440.00	11.84			11.84
	Stannard, A. G.	1,740.00	1,908.75			1,908.75
	Tinkess, G. A.	1,980.00	1,653.16			1,653.16
	Truby, M. A.	4.25 p.d.	710.25			710.25
	Walker, K. M.	1,740.00	1,868.75			1,868.75
	Walton, K. M.	1,740.00	1,908.75			1,908.75
	Webb. R. H.	1,620.00	561.08			561.08
	Weisgerber, L. O.	1,800.00	1,963.75			1,963.75
	Westover, I. B.	4.00 p.d.	248.00			248.00
	Westover, L.	2,460.00	2,628.75			2,628.75
	Williston, A. A.	1,860.00	2,028.75			2,028.75
	Wilson, A. E.	1,440.00	1,559.58			1,559.58
	Yerex, F. C.	2,220.00	2,358.75			2,358.75
	*Part Salary:					
	Willie, V. J.	2,100.00	1,941.67			1,941.67
			$ 83,925.88			
712 (a)	**Provincial Gaol, Lethbridge—Administration:**					
	Aitken, W. B.	2,160.00	$ 2,328.75			2,328.75
	Allen, T. A.	1,740.00	1,712.24			1,712.24
	Amos, D.	1,800.00	1,963.75			1,963.75
	Biette, D. M. R.	1,440.00	503.88			503.88
	Bruce, G. G.	1,440.00	107.85			107.85
	Carter, C.	1,740.00	1,888.75			1,888.75
	Caswell, E. G.	1,680.00	644.58			644.58
	Clarke, W. C.	120.00 p.m.	19.73			19.73
	Clark, L.	25.00 p.m.	250.00			250.00

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
712 (a)	**Provincial Gaol, Lethbridge—Administration**—Continued:					
	Dennis, A. J.	$1,500.00	$ 663.12	$	$	$ 663.12
	Dunlop, P. A.	1,980.00	2,148.75			2,148.75
	Fias, V.	1,500.00	947.39			947.39
	Fraser, W. A.	1,440.00	461.37			461.37
	Hardie, J.	1,860.00	2,008.56			2,008.56
	Harrison, T. W.	1,680.00	1,811.45			1,811.45
	Holt, H.	3,960.00	4,128.75	68.10		4,196.85
	Housenga, R. M.	1,440.00	530.84			530.84
	Jarvis, R. L.	1,500.00	255.92			255.92
	Judd, W.	1,500.00	250.00			250.00
	Kennedy, D.	1,800.00	1,918.75			1,918.75
	MacLaine, J. W.	1,440.00	430.34			430.34
	McCord, G. C.	1,440.00	107.85	8.70		116.55
	McDonald, D. P.	1,440.00	282.20			282.20
	McDonald, C. W.	1,620.00	586.22			586.22
	McDonald, M. A.	1,440.00	512.87			512.87
	McLean, J.	1,740.00	1,405.25			1,405.25
	McMillan, H.	1,440.00	79.52			79.52
	Mitchell, S. T.	1,980.00	2,148.75			2,148.75
	Moyer,H	300.00	50.00			50.00
	Murschel, R.	1,440.00	583.12			583.12
	Neville, F. R.	1,500.00	915.95			915.95
	Oates, C. A.	1,740.00	1,908.75			1,908.75
	Ockey, D. W.	1,500.00	801.95			801.95
	Peck, J. T.	1,980.00	2,148.75			2,148.75
	Pelletier, J. G.	1,980.00	2,148.75			2,148.75
	Pollock, R. C.	1,440.00	517.35			517.35
	Price, R. G.	1,440.00	132.35			132.35
	Rhodes, E. J.	1,740.00	496.97			496.97
	Robinson, J.	1,440.00	99.55			99.55
	Robinson, R. R.	2,940.00	3,108.75			3,108.75
	Schlegel, J.	1,680.00	1,824.31			1,824.31
	Sherring, E. B.	1,680.00	378.57			378.57
	Simpkins, R. W.	1,440.00	535.34			535.34
	Smith, A. M.	1,440.00	232.32			232.32
	Speirs, A. J.	1,440.00	29.59			29.59
	Thomas, H.	2,100.00	2,268.75	.65		2,269.40
	Thomson, R. G.	1,500.00	653.77			653.77
	Titcomb, W. L.	1,440.00	115.61			115.61
	Waldren, H. A.	1,620.00	1,669.87			1,669.87
	Wilmott, F.	1,980.00	2,148.75			2,148.75
	Wilson, C. G.	2,400.00	2,568.75	69.10	1.27	2,639.12
	Wilson, R. F.	1,680.00	1,843.75			1,843.75
			$ 57,279.05			
713 (a)	**Government House, Edmonton:**					
	Stowe, W. H.	2,100.00	$ 2,268.75			2,268.75
	Quinnell, F.	1,920.00	2,088.75			2,088.75
	Wishart, J. C.	1,920.00	2,088.75			2,088.75
			$ 6,446.25			
	Less: Reimbursement by Dominion Government		5,892.75			
			$ 553.50			
714 (a)	**Government Automobile Service:**					
	Cashman, A. A.	2,520.00	$ 2,688.75		3.00	2,691.75
	Johnston, C. G.	2,220.00	2,282.26			2,282.26
	McConnell, J. D.	1,920.00	2,038.75			2,038.75
	McNeilly, R.	2,220.00	1,904.36			1,904.36
	Meiklejohn, D. H.	1,680.00	1,164.81			1,164.81
			$ 10,078.93			
717 (a)	**Public Buildings and Institutions—Power Plants—Operation:**					
	Appleby, E. L.	3,180.00	$ 3,348.75	132.75	75.71	3,557.21
	Belley, S.	2,520.00	2,688.75			2,688.75
	Black, A.	2,880.00	3,048.75	62.56	8.20	3,119.51
	Blair, S. W.	2,520.00	1,184.05			1,184.05
	Bowden, J. W.	2,640.00	2,808.75			2,808.75
	Brodie, A. S.	2,040.00	1,247.83			1,247.83
	Burger, H.	2,880.00	3,048.75		38.37	3,087.12
	Callahan, J.	2,880.00	3,048.75	123.96		3,172.71
	Cremer, J. H.	2,640.00	2,808.75			2,808.75
	Cunningham, R. I.	2,040.00	2,208.75			2,208.75
	Cushion, G. M.	2,040.00	2,208.75			2,208.75
	Danner, T. T.	2,040.00	2,208.75		1.80	2,210.55

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
717 (a)	**Public Buildings and Institutions—Power Plants—Operation**—Continued:					
	Danyluk, W.	$1,680.00	$ 1,833.75	$	$	$ 1,833.75
	Dobbs, G. W.	2,640.00	2,808.75			2,808.75
	Erven, L. B.	1,800.00	1,888.75			1,888.75
	Ferguson, E. G.	2,640.00	2,808.75			2,808.75
	Gardner, E. G.	2,520.00	2,688.75			2,688.75
	Gibson, A. C.	2,640.00	2,808.75			2,808.75
	Gowin, E. A.	1,800.00	1,968.75			1,968.75
	Grant, D.	1,680.00	1,848.75			1,848.75
	Guild, D.	2,160.00	2,328.75			2,328.75
	Haley, J. A.	1,680.00	1,832.10			1,832.10
	Hearne, A. C.	2,640.00	2,808.75			2,808.75
	High, D. D	2,640.00	2,808.75	.64	52.20	2,861.59
	Holts, J.	2,040.00	2,208.75			2,208.75
	Holts, K. R.	2,040.00	2,198.75	110.07		2,308.82
	Honey, J. N.	2,040.00	2,208.75			2,208.75
	Jinks, F. H.	2,040.00	2,208.75			2,208.75
	Jones, W. T.	3,600.00	673.97	42.11		716.08
	Kiniski, E. N.	1,920.00	2,038.75			2,038.75
	Leek, M. C.	2,040.00	2,208.75		3.20	2,211.95
	Lepine, L.	1,800.00	1,968.75			1,968.75
	Lewis, E. R. W.	2,040.00	2,208.75			2,208.75
	Little, W. J.	2,640.00	2,808.75			2,808.75
	Lobalbo, J.	1,800.00	1,968.75			1,968.75
	MacDonald, C. J. M.	2,520.00	2,688.75			2,688.75
	Maheu, J. S.	2,520.00	2,638.75			2,638.75
	Marsh, G. A.	2,040.00	2,148.75	73.80	114.96	2,337.51
	Martyn, N. E.	2,040.00	2,208.75			2,208.75
	Matthews, R.	1,800.00	1,968.75	7.50		1,976.25
	Mayled, V. A.	1,800.00	1,944.09			1,944.09
	McGeachy, E.	2,520.00	2,509.03			2,509.03
	McIntyre, D. A.	1,920.00	1,913.75	31.84		1,945.59
	McMahon, G.	2,040.00	1,079.25			1,079.25
	McMahon, J. D.	2,640.00	2,808.75			2,808.75
	Muir, G. H.	3,480.00	3,628.75	292.70	5.20	3,926.65
	Nielsen, N. C.	1,920.00	2,088.75			2,088.75
	Padley, A. C.	2,040.00	2,208.75			2,208.75
	Parker, J. W.	1,920.00	2,038.75	6.15		2,044.90
	Parsons, A. T.	2,520.00	2,339.32			2,339.32
	Paterson, I.	2,640.00	2,808.75			2,808.75
	Preece, F.	1,800.00	1,171.00			1,171.00
	Roberts, E. A.	2,040.00	2,118.75	13.30		2,132.05
	Roberts, E. J.	2,520.00	2,668.75			2,668.75
	Roberts, W.	3,060.00	2,792.93		16.56	2,809.49
	Robinson, W. A.	2,040.00	2,208.75			2,208.75
	Saunders, J. R.	2,040.00	2,208.75			2,208.75
	Seagrave, S.	1,800.00	1,968.75			1,968.75
	Sekul, S.	2,640.00	2,808.75			2,808.75
	Skilling, S. W.	2,040.00	2,208.75			2,208.75
	Smith, K. G.	1,800.00	1,494.00			1,494.00
	Scott, B. S.	2,640.00	2,808.75			2,808.75
	Scott, W.	1,800.00	1,968.75			1,968.75
	Thomas, D. J.	1,800.00	1,968.75			1,968.75
	Thoms, H.	2,520.00	2,688.75			2,688.75
	Thomson, G. H.	2,520.00	2,309.03	32.67		2,341.70
	Thorn, H. N.	2,640.00	2,808.75	16.50		2,825.25
	Todd, W.	2,160.00	1,357.04			1,357.04
	Willox, J.	1,920.00	2,088.75			2,088.75
	Wilson, F. W.	2,040.00	2,208.75			2,208.75
	Wilson, S. G.	2,040.00	2,168.34			2,168.34
	Young, F. F.	3,300.00	3,233.75	46.60		3,280.35
	Young, J. D.	1,920.00	2,058.75			2,058.75
	*Part Salary:					
	Hickmore, F. J.	1,800.00	745.91			745.91
			$168,079.14			
717 (AS)	**Supplementary:**					
	Bradshaw, J. H.	2,400.00	$ 2,493.95			2,493.95
	Brouwer, J. J.	2,400.00	1,234.98			1,234.98
	Cook, H. J.	1,680.00	1,486.37			1,486.37
	Freeman, G. W.	130.00 p.m.	1,590.50			1,590.50
	Hartley, H.	2,400.00	843.72			843.72
	Lewis, D. F.	1,620.00	1,259.18			1,259.18
	Marsh, G. W.	3,060.00	2,878.75	116.80		2,995.55
	Melmoth, R.	1,620.00	833.45			833.45
	Mischankewich, P.	1,560.00	802.34			802.34
	Nixon, K. R.	2,040.00	828.16			828.16
	Soley, J. W.	1,920.00	2,088.75			2,088.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
717 (AS)	**Supplementary**—Continued:					
	Stratton, V. R.	$1,920.00	$ 2,088.75	$	$	$ 2,088.75
	Wolcott, J.	1,800.00	1,968.75			1,968.75
	*Part Salary:					
	Craig, D.	2,040.00	367.68			367.68
			$ 20,765.33			
719. (a)	**Highway Traffic Board:**					
	Abel, E. M.	1,080.00	$ 1,202.20			1,202.20
	Austin, R. A.	1,800.00	952.09	611.60	45.00	1,608.69
	Bentley, C. F.	1,800.00	900.00			900.00
	Bohaychuk, B.	1,080.00	1,246.80			1,246.80
	Bolster, N.	960.00	27.61			27.61
	Brown, J. M.	1,080.00	1,266.81			1,266.81
	Capewell, M. J.	1,260.00	1,418.75			1,418.75
	Camponi, D. N.	960.00	281.29			281.29
	Clancy, M. M.	1,020.00	174.43			174.43
	Clark, H. R.	3,420.00	3,558.75	25.00		3,583.75
	Clarkson, W. J.	1,800.00	1,893.64			1,893.64
	Cogbill, B.	1,080.00	974.71			974.71
	Cowan, C. M.	960.00	189.63			189.63
	Crouch, J. R.	1,500.00	1,695.32			1,695.32
	Culshaw, M. F.	1,020.00	377.02			377.02
	Dairon, M. J. I. G.	1,320.00	1,494.08			1,494.08
	DeWinter, J. E.	2,160.00	2,328.75	1,691.24	44.09	4,064.08
	Fehr, W.	960.00	184.75			184.75
	Fitzpatrick, L. P.	1,800.00	1,693.76	1,098.00	19.00	2,810.76
	Firth, J. R.	960.00	419.37			419.37
	Gray, M. G.	1,080.00	1,283.17			1,283.17
	Griffith, R.	1,740.00	1,945.85			1,945.85
	Griggs, O. A.	2,040.00	2,255.65	61.10		2,316.75
	Hannan, W. F.	1,800.00	1,215.38	378.95	89.13	1,683.46
	Harasymiuk, A.	960.00	275.32			275.32
	Harrison, M.	1,080.00	1,190.12			1,190.12
	Hayes, A.	1,080.00	1,325.47			1,325.47
	Helfrich, J.	1,200.00	1,412.81			1,412.81
	Henderson, I. L.	1,440.00	1,613.60			1,613.60
	Hickox, A. B.	1,920.00	47.34	12.50	128.17	188.01
	Hnatiuk, J.	1,080.00	1,264.96			1,264.96
	Holmes, L.	960.00	93.14			93.14
	Jarman, J. S.	2,460.00	2,628.75	1,240.23		3,868.98
	Jones, A. L.	960.00	128.55			128.55
	Jones, M.	2,460.00	2,628.75	1,602.84	15.34	4,246.93
	Kanngieser, R. S.	1,800.00	872.09	137.85	2.80	1,012.74
	Kenway, C. J.	2,760.00	2,803.75	1,537.56	7.17	4,348.48
	Kirschenmann, P.	1,260.00	1,394.14			1,394.14
	Klem, M.	1,020.00	1,156.25			1,156.25
	Klipper, J.	1,800.00	2,020.96		477.60	2,498.56
	Kopec, M. E.	1,140.00	1,290.14			1,290.14
	Krec, L.	1,020.00	1,153.77			1,153.77
	Link, W. A.	1,740.00	1,979.11			1,979.11
	Lovett, D. W.	960.00	149.40			149.40
	Martin, E. F.	1,020.00	440.53			440.53
	McKay, J. W.	2,160.00	1,584.33	1,560.36	32.10	3,176.79
	McLean, I.	960.00	229.56			229.56
	McMahon, R.	960.00	253.36			253.36
	Miller, M. D.	960.00	218.64			218.64
	Molofy, M. E.	1,020.00	188.73			188.73
	Moxam, P. I.	960.00	151.19			151.19
	Myers, N. F. A.	1,320.00	247.11			247.11
	Nelson, J. E.	960.00	1,063.00			1,063.00
	Pierce, S. M.	1,200.00	1,368.08			1,368.08
	Pritchard, J.	2,640.00	2,863.94	61.10		2,925.04
	Pushcarrow, H.	1,020.00	1,182.85			1,182.85
	Rotzinger, M. A.	1,200.00	1,368.63			1,368.63
	Rusk, J.	960.00	297.11			297.11
	Russell, J.	1,800.00	1,740.20	1,965.75	206.00	3,911.95
	Sereda, J.	1,860.00	2,003.75	1,881.24		3,884.99
	Simpson, E. W.	1,500.00	1,483.49			1,483.49
	Smith, C. C.	2,880.00	2,998.75	2,162.38	6.98	5,168.11
	Snyder, A. P.	1,260.00	1,421.42			1,421.42
	Webber, M. L.	2,460.00	2,628.75	1,912.35	14.59	4,555.69
	Williams, D. A.	1,080.00	1,094.84			1,094.84
	*Part Salaries:					
	Brown, M. A.	1,140.00	141.06			141.06
	Carlaw, G.	960.00	267.82			267.82
	Nebogie, A. C.	1,080.00	164.21			164.21

STATEMENT No. 184—*Continued*

Appn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
719 (a)	**Highway Traffic Board**—Continued:					
	*Part Salaries—Continued:					
	Randall, A. D.	$1,680.00	$ 729.60	$	$	$ 729.60
	Scott, D. W.	1,800.00	842.50			842.50
			$ 81,381.68			
720 (a)	**Boilers Act:**					
	Anderson, D. L.	3,360.00	$ 3,513.75	682.10		4,195.85
	Clark, J. A.	3,300.00	3,433.75	1,460.54		4,894.29
	Coe, F. E.	3,000.00	3,168.75	272.06		3,440.81
	Eykelbosh, C. R.	2,880.00	3,003.75	1,023.10		4,026.85
	Gray, A. S.	3,360.00	3,513.75	1,336.25	3.84	4,853.84
	Henry, W. F.	3,360.00	3,513.75	1,267.47	10.79	4,792.01
	Hicks, G. R.	3,000.00	3,168.75	2,663.72	106.63	5,939.10
	Lukes, H. N.	3,240.00	3,383.75	1,341.25		4,725.00
	Marsh, C.	3,000.00	3,123.75	1,045.10		4,168.85
	Munro, A. J.	3,000.00	3,119.43	1,535.25	18.96	4,673.64
	Rees, A. J. R.	2,760.00	2,898.75	1,204.63		4,103.38
	Scott, R.	3,780.00	3,813.75	1,120.63		4,934.38
	Singer, W. G.	3,360.00	3,513.75	2,238.55	24.57	5,776.87
	Thornton, R. D.	3,360.00	3,513.75	1,663.54		5,177.29
			$ 46,683.18			
721 (a)	**Factories Act:**					
	Bishop, H. M.	3,240.00	$ 3,348.75	597.63		3,946.38
	Clements, M.	2,640.00	2,793.75	1,605.44		4,399.19
	Falconer, J. F.	2,400.00	875.50	69.65		945.15
	Howard, W. F.	2,880.00	3,018.75	1,081.32		4,100.07
	Sutton, W. E. E.	2,640.00	2,793.75	1,206.88	1.24	4,001.87
			$ 12,830.50			
722 (a)	**Mechanical Branch—Administration:**					
	Aitken, G. D.	1,680.00	$ 1,728.75			1,728.75
	Betts, M. K.	1,320.00	1,480.30			1,480.30
	Bruce, R. L.	1,260.00	105.00			105.00
	Burkett, M. B.	1,320.00	1,432.17			1,432.17
	Colquhoun, G. A.	1,140.00	187.70			187.70
	Delawski, K.	1,080.00	1,212.16			1,212.16
	Devore, D. M.	1,260.00	560.24			560.24
	Driscoll, C.	1,320.00	1,448.75			1,448.75
	Duffin, H. A. L.	1,860.00	1,988.96		14.54	2,003.50
	Dunbar, H. I.	1,080.00	456.21			456.21
	Ericson, M. C. E.	960.00	328.87			328.87
	Gyurek, C. J.	1,020.00	722.86			722.86
	Hagen, G. E.	1,680.00	1,823.75			1,823.75
	Keddy, G. W.	3,000.00	3,138.75	64.25		3,203.00
	Klapatiuk, M.	1,260.00	1,367.22			1,367.22
	Lamash, M.	960.00	972.71			972.71
	Lewchuk, M.	2,400.00	219.73			219.73
	Moore, M. P. A.	1,140.00	1,303.75			1,303.75
	Pearson, V.	4,920.00	5,058.75	1,361.65		6,420.40
	Pepper, C. E.	2,040.00	2,163.75			2,163.75
	Reilly, L. H.	1,980.00	2,133.75			2,133.75
	Sawyer, F. M.	1,800.00	1,953.75			1,953.75
	Stochinsky, M.	1,140.00	1,249.72			1,249.72
	Strudwick, V.	960.00	189.31			189.31
	*Part Salaries:					
	Bennett, J. M.	1,260.00	384.04			384.04
	Haurylechko, P.	960.00	262.12			262.12
	Kary, R. E.	1,080.00	736.97			736.97
	Ries, M. E.	1,020.00	843.42			843.42
	Taylor, L. M.	1,080.00	121.40			121.40
			$ 35,574.86			
723 (a)	**The Welding Act:**					
	Ronnenberg, H. L.	2,700.00	$ 2,813.75	1,570.14	28.87	4,412.76
	Root, C. A.	2,400.00	2,443.52	267.15		2,710.67
	Spankie, J.	3,240.00	3,308.75	1,282.16	2.53	4,593.44
	Thompson, F. W.	2,700.00	2,718.75	1,121.75		3,840.50
			$ 11,284.77			
724 (a)	**Roads Branch, Maintenance—Administration:**					
	Anderson, J. M.	3,300.00	$ 699.18	424.42	416.25	1,539.85
	Belzil, M.	1,080.00	1,205.95			1,205.95

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
724 (a)	**Roads Branch, Maintenance—Administration**—Continued:					
	Blanchard, J. O.	$1,200.00	$ 281.33	$	$	$ 281.33
	Bodnarchuk, M. M.	1,080.00	1,233.75			1,233.75
	Bradley, N. H.	3,720.00	3,858.75	2,059.46	121.89	6,040.10
	Burke, G.	1,380.00	1,508.75			1,508.75
	Castellano, M.	1,020.00	955.05			955.05
	Connors, F. B.	3,540.00	3,648.75	1,793.18	161.89	5,603.82
	Cullerne, L. H.	3,540.00	3,648.75	1,936.13		5,584.88
	Cummings, J. B.	3,540.00	3,648.75	1,214.55		4,863.30
	Eason, L.	2,040.00	2,028.58			2,028.58
	Elaschuk, M.	960.00	296.31			296.31
	Fagnan, W. A.	1,680.00	1,848.75	63.85		1,912.60
	Fenton, K. J.	1,380.00	17.01			17.01
	Ferby, S. R.	960.00	22.36			22.36
	Frank, E.	1,020.00	1,163.75			1,163.75
	Freadrich, S. P.	960.00	602.65			602.65
	Gardner, A. C.	3,540.00	3,648.75	258.65	40.00	3,947.40
	Gill, H. C.	1,620.00	1,722.38			1,722.38
	Graham, F. J.	3,720.00	3,858.75	2,234.79		6,093.54
	Hanna, F. G.	1,680.00	1,970.34			1,970.34
	Heron, A. F.	1,380.00	649.03			649.03
	Hicks, S. M.	1,800.00	1,963.82			1,963.82
	Higgins, W. J. A.	3,540.00	3,648.75	2,244.10	378.32	6,271.17
	Johnston, J. H.	3,840.00	3,978.75	591.63	178.13	4,748.51
	Kiefuik, P. L.	960.00	772.70			772.70
	King, S.	1,260.00	441.02			441.02
	Lakusta, W.	1,860.00	1,913.75	57.00		1,970.75
	Lamont, R.	1,320.00	388.50			388.50
	Lowe, L. P.	960.00	820.52			820.52
	Lynch, W. M.	960.00	278.57			278.57
	Markle, W. T. H.	1,680.00	633.08			633.08
	McGinnis, E. I.	960.00	191.54			191.54
	McQueen, J.	4,620.00	4,723.75	1,267.67		5,991.42
	McVea, W.	960.00	81.31			81.31
	Meyer, J. V.	1,680.00	1,659.69	111.20		1,770.89
	Moskumich, W. J.	1,500.00	1,278.87			1,278.87
	Pearson, I. B. A.	1,260.00	1,413.75			1,413.75
	Pekarek, M.	960.00	1,026.78			1,026.78
	Rackette, G. A.	1,080.00	309.54			309.54
	Reid, A. M.	3,540.00	3,648.75	2,469.68		6,118.43
	Richard, J. H.	1,680.00	1,734.48			1,734.48
	Ritchie, D. W.	3,780.00	3,858.75	2,504.96	43.50	6,407.21
	Robinson, M. W.	1,800.00	1,928.75		80.65	2,009.40
	Rosso, I. M. A.	1,140.00	229.04			229.04
	Saunders, H.	2,280.00	2,241.19			2,241.19
	Seager, B. M.	960.00	151.52			151.52
	Seager, D. G.	1,200.00	1,318.75			1,318.75
	Seward, A. E.	2,580.00	2,728.75	.75		2,729.50
	Taylor, H. R.	1,140.00	1,280.63			1,280.63
	Taylor, J.	1,080.00	498.10			498.10
	Thompson, D. Z.	1,140.00	1,303.75			1,303.75
	Thomson, J. S.	1,680.00	1,804.94			1,804.94
	Whiteside, G. E.	1,620.00	1,672.09			1,672.09
	Young, A. J.	960.00	819.57			819.57
	*Part Salaries:					
	Atkinson, D. G.	1,260.00	610.73			610.73
	Bradley, W.	1,680.00	239.20			239.20
	Cooper, H. K.	3,540.00	314.50			314.50
	Randall, A. D.	1,680.00	1,119.15			1,119.15
	Gallup, C. L.	1,860.00	878.82			878.82
			$ 92,423.82			
725 (a)	**The Electrical Protection Act:**					
	Kembry, S. A. B.	3,540.00	$ 3,573.75	1,015.17	3.60	4,592.52
	Parker, A. A.	2,700.00	2,843.75	1,120.18	2.05	3,965.98
	Small, C. G.	2,700.00	2,803.75	1,179.48		3,983.23
	Spracklin, F. G.	2,700.00	2,643.75	1,179.98		3,823.73
	Stothert, W. D.	2,760.00	2,707.66	1,333.56		4,041.22
	Swanson, G. W.	2,700.00	2,850.13	1,144.11	23.53	4,017.77
			$ 17,422.79			
728 (a)	**Town Planning:**					
	*Part Salaries:					
	Holloway, J. H.	4,260.00	$ 678.00			678.00
	Prest, B. J.	2,940.00	733.50			733.50
	Taylor, G. A.	1,320.00	388.50			388.50
			$ 1,800.00			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
751	(a) **Surveys, and Compensation for Lands:**					
	Cundal, K. S.	$2,940.00	$ 3,011.10	$	$	$ 3,011.10
	Day, H. S.	3,540.00	3,648.75	886.47	2,740.60	7,275.82
	Erickson, R. R.	1,680.00	1,768.75			1,768.75
	Gee, J. B.	1,920.00	2,043.75	274.72		2,318.47
	Hargrove, P.	3,540.00	3,648.75	699.38	2,906.05	7,254.18
	Holland, E. J.	2,850.00	2,831.68			2,831.68
	Kushneryk, L.	1,080.00	949.07			949.07
	Lester, C. W.	3,540.00	3,648.75	848.73	2,642.60	7,140.08
	Lukomskyj, M.	2,100.00	194.50			194.50
	McKee, J.	2,040.00	2,118.46			2,118.46
	McKenzie, J. M.	2,160.00	2,385.95			2,385.95
	Pelletier, R. A.	2,700.00	2,793.75	3,014.84		5,808.59
	Peterson, B. N.	2,100.00	483.85			483.85
	Robertson, G. H.	2,700.00	2,793.75	1,175.24	1.26	3,970.25
	Scott, M. H.	1,200.00	493.75			493.75
	Slipec, L.	1,920.00	2,068.65			2,068.65
	Thompson, D. G.	1,980.00	2,088.75			2,088.75
	Valens, E. M.	2,040.00	2,408.75			2,408.75
	*Part Salaries:					
	Flowers, R. J.	1,440.00	943.12			943.12
	Hansen, A. M.	1,260.00	339.75			339.75
	Holloway, J. H.	4,260.00	3,661.13			3,661.13
	Prest, B. J.	2,940.00	2,285.25			2,285.25
	Taylor, G. A.	1,320.00	1,100.25			1,100.25
			$ 47,710.26			
754	(a) **Main Highways—Construction:**					
	Audley, G.	2,520.00	$ 2,603.75			2,603.75
	Barrie, E. W.	3,000.00	2,746.19	994.56	1,219.40	4,960.15
	Boyko, S. D.	960.00	1,038.21			1,038.21
	Broadbent, F. H.	1,680.00	1,787.22			1,787.22
	Buchanan, J. S.	1,200.00	423.38			423.38
	Campbell, C.	2,160.00	184.60			184.60
	Campbell, D. P.	3,300.00	3,358.75	1,041.38	66.38	4,466.51
	Church, A. H.	1,920.00	2,043.75			2,043.75
	Church, J. P.	3,540.00	3,815.35	174.25	27.60	4,017.20
	Crawford, K. J.	3,540.00	3,648.75	1,553.40	1,560.30	6,762.45
	Danchuk, E. M.	3,420.00	3,468.75	1,183.10	1,253.92	5,905.77
	Danyluk, M. H.	960.00	181.70			181.70
	Dawson, K. T.	3,000.00	3,198.39			3,198.39
	Dawson, W. J. S.	3,720.00	3,853.75	359.95	1,126.52	5,340.22
	Dinwoodie, W. A.	1,500.00	427.99			427.99
	Dolinsky, M. J.	3,000.00	1,520.59			1,520.59
	Duguid, D. R.	2,700.00	1,020.87	374.80	17.67	1,413.34
	Evoy, G. A.	1,620.00	1,113.62			1,113.62
	Flynn, J. A.	3,300.00	3,318.75	1,114.95	109.04	4,542.74
	Garratt, F. J. S.	3,300.00	275.00	11.25		286.25
	Garratt, N. J.	3,300.00	3,018.75	802.55		3,821.30
	Gillies, D. G.	3,000.00	2,801.19	670.25	54.68	3,526.12
	Goodman, R.	3,420.00	3,319.55	383.90	53.65	3,757.10
	Hanasyk, G. M.	1,080.00	925.81			925.81
	Heddleston, D. M.	2,160.00	2,268.75			2,268.75
	Henderson, H. E.	3,720.00	3,783.75	527.00	69.85	4,380.60
	Hollingshead, R. J.	3,540.00	3,129.30	239.25		3,368.55
	Horbay, W.	1,920.00	2,068.75			2,068.75
	Howard, S. H.	3,000.00	3,018.75	827.20	18.75	3,864.70
	Jones, H. E.	1,020.00	1,155.23			1,155.23
	Jones, O. J.	2,700.00	1,295.19	379.90	24.69	1,699.78
	Kelland, W. W.	3,540.00	3,618.75	1,201.20	78.01	4,897.96
	Kyle, M. W.	1,620.00	1,756.10			1,756.10
	Lester, J. F.	3,540.00	3,157.94	1,140.15	1,223.20	5,521.29
	Luszczewski, M.	960.00	1,128.75			1,128.75
	MacDonald, D. M.	2,700.00	1,322.73	609.80	451.69	2,384.22
	Mark, A.	1,380.00	678.40			678.40
	Martin-Walsh, M.	1,440.00	167.12			167.12
	McClelland, A. C.	3,480.00	3,558.75			3,558.75
	McCune, V. E.	3,420.00	3,458.75	627.35	13.51	4,099.61
	McManus, L. H.	3,720.00	3,823.75	2,147.82	12.38	5,983.95
	McPherson, J. E.	3,420.00	3,468.75	937.10	77.41	4,483.26
	Mills, F.	1,080.00	902.94			902.94
	Morrison, H. A.	2,400.00	1,016.86	297.90	42.26	1,357.02
	Norstrom, C. W.	1,500.00	894.85			894.85
	Palmer, G. K.	1,380.00	86.96			86.96
	Paull, A. M.	4,620.00	4,723.75	1,849.10		6,572.85
	Pearcy, C. W.	3,420.00	3,498.75	143.90	990.00	4,632.65
	Pheiffer, A. L.	1,680.00	1,786.85			1,786.85
	Piepgrass, M. D.	1,920.00	538.50	6.00		544.50
	Pinchbeck, G. R.	3,720.00	3,823.75	2,073.37		5,897.12

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
754 (a)	**Main Highways—Construction—** Continued:					
	Provenzano, A. F.	$3,000.00	$ 3,018.75	$ 241.00	$ 313.74	$ 3,573.49
	Rea, W. E.	3,300.00	3,348.75	698.95		4,047.70
	Ritchie, D. C.	3,420.00	3,458.75	676.35	8.45	4,143.55
	Robinson, N. D.	2,760.00	2,913.75			2,913.75
	Royds, G.	1,980.00	2,123.33			2,123.33
	Rutley, H. E.	1,500.00	666.58			666.58
	Sadler, W. R.	3,540.00	3,618.75	1,072.35	60.57	4,751.67
	Schurman, P.	1,680.00	1,385.59			1,385.59
	Scott, G. E. O.	2,400.00	2,493.75	6.75		2,500.50
	Sharp, L. L.	2,460.00	2,628.75			2,628.75
	Slinn, W. J.	2,400.00	1,004.15	453.55	716.82	2,174.52
	Smith, L. E.	3,540.00	3,618.75	999.80	77.19	4,695.74
	Smith, R. L.	1,740.00	1,859.96			1,859.96
	Spilsted, R.	1,800.00	1,215.50			1,215.50
	Stephens, H. J.	3,000.00	269.50			269.50
	Weber, A. W.	3,300.00	3 328.75	1,311.12	1,290.20	5,930.07
	Whitson, L. N.	3,000.00	3,018.75	367.20	1,305.20	4,691.15
	Wilson, E. W.	3,000.00	3,018.75	989.93	1,264.96	5,273.64
	Worley, K. F.	1,800.00	1,138.62			1,138.62
	*Part Salaries:					
	Cooper, H. K.	3,540.00	3.334.25			3,334.25
	Frame, A.	5,220.00	3,848.73			3,848.73
	Grindley, F. L.	3,060.00	908.18			908.18
	Kunka, A.	960.00	739.61			739.61
	Ozust, W.	2,700.00	1,215.05			1,215.05
			$164.402.68			
	Stock Advance:					
	Ady, C. S.	2,580.00	$ 2,703.78	13.70		2,717.48
	Baird, H. S.	3,000.00	3.168.75	262.80	13.18	3,444.73
	Barnes, F. S.	1,920.00	2,853.72	365.71		3,219.43
	Baxter, T. A.	2,340.00	3,123.80	1,037.58	56.75	4,218.13
	Berube, J. R.	1,800.00	1.968.75			1,968.75
	Blackstock, J.	3,300.00	3,468.75			3,468.75
	Blomquist, O.	2.100.00	1,927.70			1,927.70
	Bott, J. H.	1,920.00	2,705.92			2,705.92
	Bourne, J. E.	1,920.00	2,160.65			2,160.65
	Brushett, L. B.	2.340.00	2.727.55	294.05	.50	3,022.10
	Burch, J. D.	1,860.00	2,013.75			2.013.75
	Campbell, V. J.	2,340.00	2,570.69			2,570.69
	Chivers, F.	2,580.00	2.748.75			2,748.75
	Cooper, F. H.	2,100.00	1,911.90			1,911.90
	Costello, P. H.	1,800.00	1,980.75			1,980.75
	Currey, R. B.	2,160.00	2.424.25	20.54		2.444.79
	Cuthiell, R. O.	1,500.00	1,027.24			1,027.24
	Dake, H. R.	1,920.00	2.097.75	1.30		2,099.05
	Deans, J. A.	2,040.00	2,359.16			2.359.16
	Delaney, A. M.	2,340.00	2,578.40	37.47		2,615.87
	Dickie, O.	2,040.00	2,277.75			2,277.75
	English, R. A.	1,500.00	317.43			317.43
	Ethier, J. H. L.	2,340.00	2.586.85	55.99		2.642.84
	Farley, E.	2,100.00	2.282.75	9.48		2,292.23
	Field, L.	1,800.00	2.033.10	44.65		2,077.75
	Fullerton, E. G.	2.580.00	2.748.75			2.748.75
	Gilchrist, G.	2,580.00	2,759.75			2,759.75
	Gillard, E. J.	2,340.00	2.414.59			2,414.59
	Ginter, E. W.	2,160.00	2.278.75		40.00	2,318.75
	Gouchee, C. A.	1,800.00	1,989.90	5.20		1,995.10
	Graden, T. W.	2,220.00	2.399.75			2.399.75
	Grady, R. O.	2,220.00	2,567.15	11.75		2,578.90
	Graham, J. G.	1,920.00	1.937.50			1,937.50
	Gugins, E. E.	1,800.00	842.50			842.50
	Hart, R. W.	1,500.00	1,695.75			1,695.75
	Head, J. H	2,340.00	3.008.20	436.44	12.37	3.457.01
	Hegan, D. C.	1,920.00	2,226.25			2.226.25
	Hildreth, A. E.	2,340.00	2,985.50	368.28	12.36	3,366.14
	Hope, C. J.	2,400.00	2,538.75			2,538.75
	Houston, M.	2,160.00	2,697.70			2,697.70
	Howerton, G. C.	1,920.00	359.00			359.00
	Hudson, F. G.	2,280.00	2.398.75			2,398.75
	Huestis, H.	1,740.00	1,883.75			1,883.75
	Hughes, G. A.	1,680.00	899.25			899.25
	Huntley, D. F. P.	1,980.00	2,123.75			2,123.75
	Jackson, R. L.	2,340.00	2.771.65	36.73		2,808.38
	Johnson, G. E.	2,580.00	2.754.75			2,754.75
	Johnson, W. C.	2,340.00	2,513.25			2,513.25
	Johnston, W.	1,920.00	2.094.75			2,094.75
	Keer, F. R.	3,000.00	3,118.75	94.88	8.21	3,221.84

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WORKS DEPARTMENT—Continued					
	Stock Advance—Continued:					
	Kew, W. H.	$2,340.00	$ 2,239.52	$	$	$ 2,239.52
	Keyser, J.	1,800.00	2,016.93			2,016.93
	Kohn, H.	2,220.00	2,412.90			2,412.90
	Langell, D. B.	3,300.00	883.50			883.50
	Lepard, H. S.	2,040.00	2,370.65	63.62	3.15	2,437.42
	Letcher, J.	2,100.00	2,550.75	215.82	7.00	2,773.57
	Limb, J. W.	2,280.00	2,448.75			2,448.75
	Luckwell, A. L.	2,220.00	2,468.65	214.48		2,683.13
	Marsh, H. J.	1,680.00	1,700.50			1,700.50
	Marshall, J. H.	1,620.00	1,795.75			1,795.75
	McDonough, R.	2,760.00	2,928.75			2,928.75
	McFadzen, C. W.	1,500.00	1,755.33	9.17	.45	1,764.95
	McKee, P. J.	2,100.00	1,046.12			1,046.12
	McKenzie, A.	1,740.00	1,875.38			1,875.38
	Morgan, D. J.	2,160.00	2,328.75			2,328.75
	Morris, P.	2,580.00	2,828.75			2,828.75
	Mullan, W. P.	1,920.00	2,088.75			2,088.75
	Nelson, A.	2,580.00	2,748.75			2,748.75
	Owen, G. B.	2,160.00	2,446.75	72.81		2,519.56
	Parcels, R.	2,220.00	2,625.67	144.02		2,769.69
	Peters, A.	2,580.00	2,783.15			2,783.15
	Rafuse, I. P.	2,220.00	2,505.20	76.09	4.45	2,585.74
	Robb, A.	2,100.00	871.50			871.50
	Robertson, R. A.	2,460.00	2,570.68	10.55		2,581.23
	Robinson, J. W.	1,800.00	2,022.97			2,022.97
	Scorah, G. E.	2,040.00	2,896.30	245.02	4.94	3,146.26
	Scott, F. J.	2,580.00	2,753.75			2,753.75
	Schultz, L. B.	2,100.00	2,339.75			2,339.75
	Searl, E. S.	1,920.00	2,083.75	3.25		2,087.00
	Sellar, G. R.	2,580.00	2,755.75			2,755.75
	Semaka, R. W.	2,340.00	2,508.75			2,508.75
	Soderquist, C. E.	2,460.00	2,628.75			2,628.75
	Steemson, E. E.	2,100.00	1,359.19			1,359.19
	Stevenson, T.	2,040.00	2,030.50			2,030.50
	Stockton, G. H.	2,640.00	2,862.91	91.82		2,954.73
	Thomas, R. D.	2,040.00	2,792.55	191.85	5.55	2,989.95
	Thomson, J.	1,800.00	2,584.40	193.40		2,777.80
	Tibble, K. R.	1,680.00	792.50			792.50
	Turton, E. H.	2,100.00	2,268.75			2,268.75
	Vance, O.	1,740.00	1,912.75			1,912.75
	Vancoughnett, D. E.	1,920.00	2,095.75			2,095.75
	Webb, W. R.	2,340.00	561.55			561.55
	Williams, E.	2,520.00	2,638.75			2,638.75
	Wilson, W. J.	2,040.00	1,317.31			1,317.31
	Wreggitt, J. J.	2,100.00	2,048.00			2,048.00
	*Part Salaries:					
	Rees, D. G. W.	1,680.00	1,107.95			1,107.95
	Steele, T. N.	1,860.00	1,897.15			1,897.15
			$214,579.54			
	S.W. 7/48-49: **Demolition of Air Camps:**					
	Bovee, R. N.	1,980.00	$ 2,126.04			2,126.04
	Caskie, R.	2,100.00	2,268.75			2,268.75
	Hillaby, G. F.	1,500.00	596.81			596.81
	Hnatkowski, S. J.	1,500.00	717.50			717.50
	Tamney, D. D.	2,280.00	2,428.75	463.99		2,892.74
			$ 8,137.85			
	Less: Reimbursement from sale of Airport Demolition		8,137.85			
	RAILWAYS AND TELEPHONES DEPARTMENT —RAILWAYS BRANCH					
	801 (a) **Minister's Office:**					
	*Part Salaries:					
	Isaac, E. M. G.	2,040.00	$ 138.70			138.70
	Ross, J.	2,040.00	965.68			965.68
			$ 1,104.38			
	802 (a) **Supervision of Freight and Traffic**					
	*Part Salaries:					
	Gordon, A. R.	3,780.00	$ 2,029.50			2,029.50
	Isaac, E. M. G.	2,040.00	1,129.50			1,129.50
	Telford, J. W.	1,200.00	709.50			709.50
			$ 3,868.50			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	RAILWAYS AND TELEPHONES DEPARTMENT —RAILWAYS BRANCH—Continued					
S.W. 1/48-49 (a)	**Board of Transport Commissioners:**					
	Darling, H. J.	$7,000.00	$ 5,718.23	$ 1,483.61	$ 662.07	$ 7,863.91
	Elliott, L. B.	1,380.00	264.43			264.43
	Harries, H. W.	7,000.00	5,736.08	3,012.67	396.70	9,145.45
	Long, S. A.	1,800.00	664.11	34.83		698.94
	Loomer, J.	1,800.00	673.97	119.30	24.64	817.91
	MacDonald, A. E.	1,680.00	489.04			489.04
	Stockand, G. C.	1,200.00	560.86			560.86
	*Part Salaries:					
	Byrtus, R. M.	960.00	162.01			162.01
	Gordon, A. R.	3,660.00	1,889.25			1,889.25
	Isaac, E. M. G.	2,040.00	801.85			801.85
	Telford, J. W.	1,200.00	590.04			590.04
			$ 17,549.87			
	TREASURY DEPARTMENT					
902 (a)	**General Office:**					
	Allen, E.	1,620.00	$ 1,786.53			1,786.53
	Baehler, E. E.	960.00	568.56			568.56
	Barnett, K.	2,160.00	1,694.90			1,694.90
	Currie, J. M. C.	2,160.00	2,328.75			2,328.75
	Dandeneau, A.	1,260.00	1,393.75			1,393.75
	Davies, C. D.	1,680.00	1,848.75			1,848.75
	Greenwood, P.	3,120.00	3,258.75			3,258.75
	MacLeod, M.	1,800.00	1,968.75			1,968.75
	Montgomery, B.	1,620.00	1,786.53			1,786.53
	Percival, J. F.	6,500.00	6,668.67	454.40		7,123.07
	Peters, R. E.	1,320.00	1,458.75			1,458.75
	Sadownyk, A.	1,020.00	1,150.96			1,150.96
	Sawyer, L. Y.	1,140.00	1,279.55			1,279.55
	Smart, D. D.	1,920.00	2,048.75		48.00	2,096.75
	Stewart, F. G.	3,360.00	3,513.75			3,513.75
	Whetstone, G. M.	960.00	374.77			374.77
	Woodman, H. J.	4,800.00	2,637.61			2,637.61
	Yanchyshyn, J.	1,080.00	1,208.75			1,208.75
	*Part Salary:					
	Hawkins, K. J.	4,260.00	1,984.72			1,984.72
			$ 38,961.55			
905 (a)	**The Co-Operative Credit Act:**					
	Edwards, A. S.	6.00 p.d.	$ 36.00	36.80		72.80
	Pitcher, M. H.	3,360.00	3,513.75	1,366.09		4,879.84
	Sustrick, M. A. M.	1,200.00	1,264.36			1,264.36
			$ 4,814.11			
907 (a)	**Board of Public Utility Commissioners:**					
	Ash, E. D.	1,260.00	$ 1,443.75			1,443.75
	Baines, C. J. D.	4,080.00	4,218.75	267.10		4,485.85
	Blackstock, G. M.	7,000.00	7,168.75	817.83	5,000.00	12,986.58
	Blackwood, D. E.	1,680.00	1,848.75			1,848.75
	Boyes, W. W. R.	2,040.00	2,186.74	68.71		2,255.45
	Campbell, G. E.	1,380.00	1,472.93			1,472.93
	Falconer, E. F.	1,260.00	1,385.16			1,385.16
	Massie, B. V.	5,500.00	5,585.41	847.56		6,432.97
	Moore, J. B.	2,520.00	2,673.75	642.01		3,315.76
	Morrison, C. Y.	600.00	34.52			34.52
	Neale, A. T.	3,360.00	3,513.75	531.90		4,045.65
	Park, J.	2,220.00	2,370.71	697.68		3,068.39
	Phillips, M. D.	2,280.00	2,403.75	1,136.60		3,540.35
	Stillman, W. G.	3,300.00	3,468.75	48.70		3,517.45
	Thibault, G. A.	3,360.00	3,513.75			3,513.75
			$ 43,289.22			
908 (a)	**King's Printer's Office:**					
	Mieske, R. H.	2,640.00	$ 2,711.52			2,711.52
	Shnitka, A.	4,380.00	4,503.75	236.00		4,739.75
			$ 7,215.27			
918 (a)	**Central Mailing Branch:**					
	Giles, A. V.	1,980.00	$ 2,148.75			2,148.75
	Hodgkinson, H.	1,800.00	1,963.75			1,963.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	TREASURY DEPARTMENT—Continued					
918	(a) **Central Mailing Branch**—Continued:					
	Hruschak, M.	$1,620.00	$ 1,788.75	$	$	$ 1,788.75
	Kent, H. E.	2,280.00	2,428.75			2,428.75
	Quick, W. A.	1,800.00	1,963.75			1,963.75
	Smith, L.	1,800.00	1,968.75			1,968.75
	Trace, J. D.	1,200.00	324.75			324.75
	Winter, A. R.	1,980.00	2,148.75			2,148.75
	*Part Salary:					
	Wozny, T.	1,200.00	350.39			350.39
			$ 15,086.39			
	Less: Refunded by Departments		15,086.39			
924	(a) **Income Tax Branch:**					
	Sunderland, G. M.	1,440.00	$ 1,596.90			1,596.90
932	(a) **Treasury Branches:**					
	Adams, B. C.	960.00	$ 538.08			538.08
	Allred, E. J.	1,020.00	1,173.75			1,173.75
	Ames, O.	1,080.00	1,201.44			1,201.44
	Antrim, J. I.	960.00	661.82			661.82
	Anderson, I. K.	960.00	117.91	2.30		120.21
	Andriuk, J. P.	1,560.00	1,637.90			1,637.90
	Ansell, L. E.	960.00	348.58			348.58
	Archibald, G. E.	1,200.00	1,245.69	320.74		1,566.43
	Archibald, N. A.	1,020.00	1,173.75			1,173.75
	Armstrong, C. W.	2,940.00	3,063.75	623.91		3,687.66
	Arnason, Y. B.	1,380.00	258.36			258.36
	Ashcroft, J. D.	1,080.00	1,182.74			1,182.74
	Austad, M. O.	1,080.00	1,221.44			1,221.44
	Baik, K.	1,080.00	1,233.75			1,233.75
	Baines, E. I.	1,200.00	1,036.96	100.82		1,137.78
	Baker, M. D.	1,200.00	1,343.75			1,343.75
	Balisky, K. M.	1,020.00	558.81			558.81
	Baranec, I. N.	960.00	832.52			832.52
	Barber, J.	960.00	212.15			212.15
	Barnec, A. I.	1,380.00	1,500.13			1,500.13
	Barnett, R. A.	1,260.00	63.88			63.88
	Batke, D. R.	960.00	832.52			832.52
	Bauman, D. R.	1,200.00	1,313.75			1,313.75
	Baxter, A. J.	960.00	101.04	13.30		114.34
	Beamish, K. J.	960.00	463.77			463.77
	Beaton, L. K.	960.00	270.70			270.70
	Beaupre, W. J.	2,880.00	3,018.75			3,018.75
	Belland, D. P.	960.00	264.31			264.31
	Bendiksen, B. M.	1,260.00	438.65	13.55		452.20
	Bernhardt, K. M.	1,020.00	1,168.75	23.30		1,192.05
	Bews, M. P.	1,020.00	27.95			27.95
	Birdsell, K. S.	960.00	177.79	60.35		238.14
	Bober, J. R.	960.00	413.00	3.00		416.00
	Boucher, O. A.	2,520.00	2,594.15	4.65		2,598.80
	Boudreault, M. L. D.	1,020.00	1,183.75			1,183.75
	Boutin, M. T. R.	1,140.00	1,228.75			1,228.75
	Boulton, G. N.	1,500.00	1,488.75	184.69		1,673.44
	Boyd, E. L.	1,800.00	646.90	165.71		812.61
	Boyd, N. E.	960.00	172.68			172.68
	Bradford, J. M.	1,020.00	353.04			353.04
	Bradshaw, L. R.	1,020.00	1,166.45	8.25		1,174.70
	Branter, F. L.	1,080.00	1,218.75			1,218.75
	Brimacombe, W. E.	1,320.00	1,182.12	4.55		1,186.67
	Brooks, M. A.	1,260.00	1,383.75			1,383.75
	Brown, C. E. H.	2,100.00	734.75			734.75
	Browne, R. E. H.	4,020.00	4,113.75			4,113.75
	Brownie, R. G.	3,900.00	4,023.75	31.49		4,055.24
	Bruce, R. A.	960.00	293.51	13.85		307.36
	Buckham, T. A.	1,080.00	281.18	11.05		292.23
	Bucknall, C. A.	1,740.00	1,904.15			1,904.15
	Bull, A. A.	2,400.00	2,538.75	110.92		2,649.67
	Bullick, J. M.	1,080.00	1,221.44	.65		1,222.09
	Burton, J. L.	1,020.00	1,173.75			1,173.75
	Butts, E. V.	1,020.00	979.33			979.33
	Calder, W. A.	1,920.00	2,088.75	611.80		2,700.55
	Campbell, J. M.	960.00	529.32			529.32
	Caouette, E. M. H.	1,140.00	1,278.75	120.75		1,399.50
	Carlson, D.	1,200.00	1,343.75			1,343.75
	Carmichael, W. H.	1,080.00	1,207.43			1,207.43
	Carr, J. L.	960.00	357.83			357.83
	Carscadden, G. L.	2,400.00	647.93	2.25		650.18
	Carter, V. V.	1,140.00	279.01			279.01
	Cashman, E. E.	960.00	219.52			219.52
	Chachich, K. M.	1,200.00	1,326.45			1,326.45
	Charette, J. B.	1,800.00	1,753.75	6.00	101.20	1,860.95

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	TREASURY DEPARTMENT—Continued					
932	(a) **Treasury Branches**—Continued:					
	Chartier, M.	$1,080.00	$ 657.25	$ .65	$	$ 657.90
	Chomiak, M.	960.00	862.54			862.54
	Clarke, H. D. B.	2,400.00	647.93	6.90		654.83
	Clarke, P. M.	1,140.00	1,263.75			1,263.75
	Code, C. L. H.	3,240.00	3,348.75			3,348.75
	Colbert, N. P.	1,560.00	1,669.64	112.60		1,782.24
	Colongard, F. F.	960.00	157.37			157.37
	Conboy, M. E.	960.00	510.91			510.91
	Connolly, J. T.	2,160.00	2,228.75	169.03		2,397.78
	Cook, C. K.	1,260.00	1,164.93			1,164.93
	Cooper, L. E.	960.00	170.52			170.52
	Cosgrove, H. M.	2,280.00	2,418.75	144.95		2,563.70
	Cote, M. J. A.	1,140.00	741.25			741.25
	Cottom, W. E.	3,120.00	3,228.75			3,228.75
	Coutney, C.	1,140.00	1,446.94			1,446.94
	Cox, A. E.	2,880.00	3,018.75	143.17	109.65	3,271.57
	Craig, D. M.	1,020.00	684.39			684.39
	Crandell, A. M.	1,020.00	11.18			11.18
	Cumming, M. A.	1,020.00	527.28			527.28
	Dahl, R. H.	1,380.00	718.22			718.22
	Dahl, Z.	1,320.00	1,453.75			1,453.75
	Dale, E. J.	960.00	446.65			446.65
	Danbrook, L. M.	1,260.00	1,354.03			1,354.03
	Darey, W.	960.00	77.37			77.37
	Davey, C. G.	3,540.00	3,678.75	46.53		3,725.28
	Dawson, L. S.	3,660.00	3,768.75	787.45		4,556.20
	Dawson, W. J.	1,980.00	2,137.91	124.20		2,262.11
	Demott, I.	1,440.00	1,568.75	92.00		1,660.75
	Denman, E. W.	1,200.00	1,345.63			1,345.63
	Dewitt, C. M.	1,020.00	1,168.75			1,168.75
	Dixon, W. S.	1,080.00	927.06			927.06
	Docherty, W. S.	2,760.00	2,898.75			2,898.75
	Dodd, M. V.	1,140.00	1,303.75			1,303.75
	Donald, N.	2,700.00	2,813.75	464.36		3,278.11
	Donnelly, L. M.	1,920.00	1,988.75			1,988.75
	Douglas, D. H.	1,440.00	1,525.13	238.28		1,763.41
	Dow, A. M.	1,200.00	1,318.90			1,318.90
	Dowdell, K. N.	1,320.00	306.38			306.38
	Dowdle, E. L.	1,200.00	175.34	27.75		203.09
	Dunaway, W. G.	2,400.00	689.79	67.65		757.44
	Durham, M. F.	1,020.00	360.88			360.88
	Durocher, J. A. D.	1,080.00	1,148.75			1,148.75
	Eggli, M. E.	1,380.00	1,503.75			1,503.75
	Ekrol, A. J.	1,440.00	1,561.10			1,561.10
	Elliott, L. E.	1,500.00	1,314.14	24.00		1,338.14
	Erickson, R. S.	960.00	661.82	24.95		686.77
	Ewasiuk, L.	1,200.00	1,244.60			1,244.60
	Farr, J. W. B.	2,640.00	2,763.75	10.35		2,774.10
	Farries, J. M.	2,400.00	2,558.75	15.50		2,574.25
	Fentie, W. C.	960.00	217.86			217.86
	Ferguson, D. C.	1,080.00	621.44	16.40		637.84
	Ferguson, V. B.	2,040.00	2,178.75			2,178.75
	Ferris, M. P.	1,080.00	1,228.75			1,228.75
	Fewings, A. N. M.	1,440.00	1,608.75			1,608.75
	Fisk, H. A.	1,260.00	1,410.46			1,410.46
	Fleming, E. M. M.	1,080.00	1,237.35	13.25		1,250.60
	Flieger, A. E.	2,160.00	2,234.15	757.85		2,992.00
	Fluet, M. M. T.	1,080.00	188.88			188.88
	Foley, E. M.	1,320.00	1,452.04	16.10		1,468.14
	Foore, H. V.	1,020.00	1,145.27			1,145.27
	Forrest, J. R.	2,400.00	2,538.75	11.70		2,550.45
	Fortune, K. C.	1,440.00	1,573.75			1,573.75
	Foster, D. M.	1,020.00	231.36			231.36
	Fox, L. P.	1,140.00	919.93			919.93
	Freeman, S. G.	1,800.00	675.50			675.50
	Gage, G. M.	960.00	60.49			60.49
	Gagne, C. M.	1,380.00	1,518.75			1,518.75
	Gamache, G. M.	1,080.00	303.64			303.64
	Garrick, H. A.	1,080.00	1,168.75			1,168.75
	Gavin, J.	3,900.00	4,023.75			4,023.75
	Gehring, L.	960.00	419.17	2.25		421.42
	George, D. E.	2,880.00	3,070.36	617.54		3,687.90
	George, E. M.	1,440.00	1,589.97			1,589.97
	George, M. A. M.	960.00	269.68			269.68
	Geyer, P. E.	3,120.00	3,243.75	484.72		3,728.47
	Gibson, A. J. E.	2,700.00	849.26	101.45		950.71
	Gilbert, E. M.	1,560.00	1,683.83			1,683.83
	Girvan, B. L.	960.00	661.82			661.82
	Glasier, A. G.	1,200.00	1,358.75			1,358.75
	Gluvrecht, K. L.	1,020.00	1,168.75			1,168.75

STATEMENT No. 184—*Continued*

Apprn No.	Particulars	Salary Rate	Salary **Actl	Travelling Expenses	Miscellaneous Payments	Total
	TREASURY DEPARTMENT—Continued					
932	(a) **Treasury Branches**—Continued:					
	Gnam, P. V.	$1,080.00	$ 297.51	$	$	$ 297.51
	Gordey, A. A.	960.00	70.79			70.79
	Gould, M. I.	1,200.00	1,236.12			1,236.12
	Graydon, M. D.	1,080.00	1,233.00			1,233.00
	Green, M. R.	1,080.00	172.85			172.85
	Gregg, P.	960.00	146.61			146.61
	Gudmundson, L. G.	960.00	110.02			110.02
	Gullekson, H. L.	960.00	191.56	23.60		215.16
	Gurel, D. A.	1,080.00	1,206.12			1,206.12
	Hagstrom, F. D.	1,020.00	305.08			305.08
	Hainer, M. L.	1,080.00	1,233.75			1,233.75
	Hall, A. W.	2,400.00	2,528.75	247.35	251.64	3,027.74
	Hamilton, E.	1,020.00	288.15			288.15
	Hamlett, R. W. J.	3,000.00	3,123.75			3,123.75
	Hamm, B. E.	960.00	805.37			805.37
	Hanks, J.	960.00	251.71			251.71
	Hanson, H. J.	1,080.00	903.85	26.40		930.25
	Harbison, M. J. V.	1,440.00	1,573.75			1,573.75
	Harland, E. L.	1,020.00	1,182.15			1,182.15
	Harrison, M. A.	1,020.00	1,168.75			1,168.75
	Haskell, E.	1,500.00	867.17	1.90		869.07
	Hauser, J. E.	960.00	217.41			217.41
	Hawreliak, M.	1,140.00	1,260.79			1,260.79
	Haynes, R. E.	2,820.00	2,599.52			2,599.52
	Henderson, F. G. B.	960.00	201.63			201.63
	Henderson, G. M.	960.00	500.39			500.39
	Heppell, S.	2,880.00	2,988.75	220.05	280.38	3,489.18
	Heslop, E. J.	1,140.00	116.86			116.86
	Hiatt, A. C.	1,800.00	1,685.94			1,685.94
	Hill, M. E.	1,260.00	1,428.75	5.85		1,434.60
	Hobson, M. E.	1,380.00	137.69	128.25		265.94
	Holgate, R. O.	1,200.00	1,243.75	40.70		1,284.45
	Holland, W. D.	1,200.00	1,305.63			1,305.63
	Holmes, E. R.	1,740.00	1,893.75			1,893.75
	Holmes, I. J. M.	1,260.00	1,411.45			1,411.45
	Holtzman, D. I. M.	1,200.00	1,335.63			1,335.63
	Hoover, L. P.	960.00	829.89	19.45		849.34
	Hovde, S. M.	960.00	905.43			905.43
	Hrynevich, K.	1,020.00	260.59			260.59
	Humeniuk, J.	960.00	744.77	28.10		772.87
	Husband, G. I.	1,200.00	689.75	11.15		700.90
	Jack, C. M.	1,680.00	1,808.75			1,808.75
	Jenkins, A.	1,080.00	148.92			148.92
	Jerrold, D. L.	3,240.00	3,363.75	15.60		3,379.35
	Jeschke, E. G.	1,200.00	1,288.75			1,288.75
	Jesse, E. J.	1,020.00	844.89			844.89
	Johnson, M. E.	960.00	285.10			285.10
	Jones, D. A.	2,400.00	2,538.75	5.70		2,544.45
	Jones, G. O.	1,980.00	2,148.75	39.50		2,188.25
	Jummelle, L. P.	1,200.00	1,316.45			1,316.45
	Kary, G. I.	960.00	529.32	20.70		550.02
	Kearl, K. J.	2,160.00	2,328.75			2,328.75
	Kee, V. M.	960.00	887.67			887.67
	Keen, A. A.	960.00	637.71			637.71
	Keen, W. M.	1,380.00	1,505.89	17.60		1,523.49
	Keough, V. V.	1,140.00	651.47			651.47
	Kerchinsky, I. L. L.	960.00	120.43			120.43
	Kight, M. J.	960.00	639.57			639.57
	Kinsley, V. G.	1,080.00	62.14			62.14
	Klebanowski, J. K.	960.00	781.56	3.25		784.81
	Knight, R. O.	960.00	63.12			63.12
	Knudson, J. A.	3,180.00	3,293.75	11.70		3,305.45
	Knutson, A. A.	1,200.00	416.66			416.66
	Koch, H. A.	3,000.00	1,901.68	135.05		2,036.73
	Kordich, N.	1,140.00	881.63			881.63
	Koroby, S.	960.00	900.82	48.15		948.97
	Koslakowski, D.	960.00	44.71			44.71
	Koss, D. J.	1,380.00	139.52			139.52
	Kropp, M. M.	1,020.00	1,173.75			1,173.75
	Kueber, M. E.	1,380.00	1,424.47			1,424.47
	Kueber, V. F.	960.00	179.95			179.95
	Lamb, M. M.	1,260.00	84.58			84.58
	Lamash, F.	960.00	306.06			306.06
	Landreville, L.	2,160.00	2,313.75	341.45	298.38	2,953.58
	Langevin, G. A.	960.00	784.34	41.30		825.64
	Langvand, T. H.	1,140.00	730.19			730.19
	LaRose, E. F.	960.00	853.53	41.00		894.53
	Larose, J. E. L.	1,260.00	439.52	18.25		457.77
	Larson, L.	1,080.00	396.41			396.41
	Lawson, M. Y.	1,200.00	300.00			300.00
	Leavitt, E. J.	1,140.00	1,278.75			1,278.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	TREASURY DEPARTMENT—Continued					
932	(a) **Treasury Branches**—Continued:					
	Lee, C. E.	$1,380.00	$ 1,538.75	$ 89.15	$	$ 1,627.90
	LeMottee, T. F.	2,400.00	2,553.75			2,553.75
	Letwenuk, H.	1,140.00	1,308.75			1,308.75
	Light, J. H.	960.00	661.82			661.82
	Liliedahl, O. G.	1,740.00	1,893.75	90.15		1,983.90
	Linde, D. P.	1,080.00	693.98			693.98
	Linden, A. C.	960.00	116.82			116.82
	Lindsey, E. L.	2,640.00	2,778.75	9.75		2,788.50
	Livergood, F. E.	1,080.00	1,238.75			1,238.75
	Ljunggren, M. J.	1,080.00	1,218.75	10.75		1,229.50
	Locke, E. A.	3,240.00	3,368.75	206.63	1.26	3,576.64
	Lockwood, D. M.	1,200.00	369.04			369.04
	Logush, R.	1,620.00	1,678.75	28.13		1,706.88
	Lokke, M. J.	960.00	104.65	1.95		106.60
	Lougheed, H. P.	1,320.00	149.78			149.78
	Low, W. D.	2,400.00	2,568.75			2,568.75
	Lucas, J. A.	1,320.00	1,245.13	13.15		1,258.28
	Lundquist, F. A.	1,200.00	1,350.54			1,350.54
	Lynn, J. P.	3,120.00	3,153.75		140.35	3,294.10
	Lyons, G. M.	1,200.00	1,343.75	22.80		1,366.55
	MacBeth, V. H.	1,020.00	1,171.45	4.30		1,175.75
	MacDonald, G. A.	1,560.00	669.80			669.80
	MacLennan, A. L.	960.00	356.26			356.26
	MacPherson, M. C.	960.00	620.86			620.86
	MacPherson, M. F.	1,140.00	959.37	11.80		971.17
	Maciuk, L.	1,080.00	1,216.65			1,216.65
	Mackie, L. H.	960.00	579.40	40.30		619.70
	Magee, G. S.	2,400.00	2,538.75	17.28		2,556.03
	Mandick, E. E.	1,320.00	1,488.75			1,488.75
	Mandiuk, K. J.	1,080.00	1,188.66			1,188.66
	Manning, C. J.	1,080.00	706.08			706.08
	Manning, S. W.	3,120.00	3,228.75	648.25		3,877.00
	Marchaw, T.	1,020.00	260.82			260.82
	Martin, R. N.	1,140.00	194.36	27.44		221.80
	Martineau, L.	960.00	871.89			871.89
	Mather, E.	1,500.00	364.66			364.66
	Matkin, P. A.	1,020.00	914.69			914.69
	Maure, M. B.	1,980.00	2,143.33			2,143.33
	Mayer, F. S.	1,080.00	882.95			882.95
	McAuley, S. D.	1,200.00	1,238.75			1,238.75
	McBride, L. M.	1,020.00	892.62			892.62
	McCauley, B. M.	960.00	173.15			173.15
	McClaflin, D. J.	1,140.00	1,299.68			1,299.68
	McClarty, W. R.	2,760.00	234.28	20.48		254.76
	McCrea, A. P. J.	1,380.00	1,503.75			1,503.75
	McCurdy, A. G.	1,140.00	20.30			20.30
	McDonald, A. E.	2,460.00	2,853.75	424.75		3,278.50
	McDonald, M. E.	1,260.00	1,398.75			1,398.75
	McDonald, M. E.	1,080.00	1,213.48			1,213.48
	McFarland, W. H.	2,040.00	2,203.16	217.85		2,421.01
	McFarquhar, I. L.	1,020.00	881.58			881.58
	McKee, D. P.	960.00	173.15			173.15
	McLaggan, N. B.	1,500.00	1,649.64			1,649.64
	McLean, G. Y.	3,780.00	3,933.75	26.70		3,960.45
	McLean, W. A. R.	1,200.00	104.66			104.66
	McLeod, A. M.	1,080.00	725.60			725.60
	McPhee, R. J.	1,900.00	1,244.53	173.60		1,418.13
	Meadows, F. S.	1,080.00	777.72	3.90		781.62
	Mehus, A. E.	2,400.00	2,538.75	1,085.87		3,624.62
	Mekechuk, J.	960.00	581.49			581.49
	Merchant, M. M.	1,200.00	1,044.81	54.43		1,099.24
	Mereski, S.	1,380.00	1,458.93			1,458.93
	Merrick, O. S.	1,020.00	1,121.62			1,121.62
	Metcalfe, M. C.	1,140.00	1,288.75			1,288.75
	Meyer, S. L.	1,380.00	1,277.85			1,277.85
	Michaniuk,, J.	1,020.00	1,168.75			1,168.75
	Mills, J. S.	1,440.00	1,608.75			1,608.75
	Mjolsness, A. M.	1,140.00	1,248.75	17.25		1,266.00
	Montgomery, A. K.	960.00	170.52	44.55		215.07
	Montgomery, G. E.	1,020.00	163.24			163.24
	Moore, E. L.	1,020.00	1,158.75			1,158.75
	Munro, B. N.	1,080.00	1,178.75			1,178.75
	Myhre, H.	960.00	804.06	68.75		872.81
	Nairn, G. I.	2,160.00	2,313.75			2,313.75
	Nencescue, N. A.	960.00	31.56			31.56
	Neville, R. M.	1,080.00	134.38			134.38
	Newhouse, P. F.	2,220.00	2,324.15			2,324.15
	Nichol, D. A.	960.00	400.76			400.76
	Nicklome, D. V.	1,140.00	1,288.75			1,288.75
	Noga, J. W.	960.00	832.52	19.15		851.67
	Novotny, O. M.	960.00	890.30			890.30

STATEMENT No. 184—*Continued*

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
TREASURY DEPARTMENT—Continued					
932 (a) **Treasury Branches**—Continued:					
Nystrom, L. J.	$1,200.00	$ 309.86	$	$	$ 309.86
Nytchay, W.	960.00	315.89	14.30		330.19
Olive, A. K.	5,340.00	5,498.73	391.88		5,890.61
Olson, G. E.	1,080.00	856.04	2.25		858.29
Olsen, L. E.	1,500.00	1,445.30	28.20		1,473.50
Olson, L. M.	960.00	26.30			26.30
Onushko, E.	1,020.00	1,171.12	141.85		1,312.97
Orchard, J. H.	1,260.00	1,413.75			1,413.75
Orfino, W. J.	1,200.00	1,288.75			1,288.75
Osterland, H. S.	1,440.00	1,468.17			1,468.17
Owens, E. M.	1,140.00	1,287.27			1,287.27
Owren, M. I.	960.00	970.66			970.66
Ozment, S. K.	2,400.00	2,537.76			2,537.76
Panas, P. F.	960.00	14.47			14.47
Paskar, K.	1,020.00	145.62			145.62
Paynter, H. C.	1,140.00	1,276.02			1,276.02
Pedden, J. L.	1,500.00	1,654.97	198.08		1,853.05
Peebles, R. E.	1,020.00	1,027.72	57.48		1,085.20
Peltier, M. A. T. A.	1,020.00	1,156.12			1,156.12
Pepper, D. R.	2,100.00	2,220.87	639.42		2,860.29
Perris, R. M. R.	1,080.00	697.67			697.67
Phillippe, B. G.	1,260.00	1,376.35			1,376.35
Phillips, V. N.	1,080.00	941.41			941.41
Pilling, A	1,020.00	1,171.45			1,171.45
Pilling, K. W.	960.00	93.15			93.15
Poland, C. L.	960.00	983.81			983.81
Porayko, B. W.	1,320.00	1,422.50	108.40		1,530.90
Potter, G. H.	2,880.00	3,018.75	6.00		3,024.75
Procyshyn, E.	1,140.00	1,253.82			1,253.82
Protheroe, R. C.	1,020.00	611.10			611.10
Pudwell, K. L.	1,140.00	919.52	49.90		969.42
Quinlan, M. J.	1,140.00	393.78			393.78
Radena, J. F.	1,200.00	1,073.59			1,073.59
Ragon, B. C.	1,140.00	349.81			349.81
Raisbeck, R. G.	3,360.00	3,468.75			3,468.75
Ramage, G. S.	1,080.00	1,157.06	65.65		1,222.71
Ratke, G. J.	1,200.00	1,056.83			1,056.83
Redel, A. E.	1,440.00	1,578.75			1,578.75
Renaud, A.	960.00	271.45	1.48		272.93
Rheaume, P. A.	2,400.00	2,478.75	9.55		2,488.30
Riddell, C. R.	1,080.00	1,193.75	14.72		1,208.47
Riley, G. C.	1,140.00	1,234.99			1,234.99
Rizzoli, D. I.	960.00	578.86			578.86
Roberge, M. O.	1,440.00	1,608.75	208.80		1,817.55
Robertson, R.	4.00 p.d.	48.00			48.00
Robertson, S. F.	1,080.00	1,226.44			1,226.44
Robertson, T. P.	2,640.00	2,778.75	11.65		2,790.40
Robinson, F. A.	2,400.00	2,508.75			2,508.75
Robinson, R. E.	2,400.00	2,538.75	6.65		2,545.40
Robson, R. L.	3,480.00	3,588.75	8.48		3,597.23
Rost, R.	960.00	263.67			263.67
Roth, J. J.	1,080.00	712.04	2.60		714.64
Rowley, E. B.	1,680.00	1,843.75			1,843.75
Rutherford, G. J.	1,320.00	744.67			744.67
Saboe, B. H.	1,380.00	1,533.75	11.95		1,545.70
Sanderson, L. M.	1,020.00	1,128.49			1,128.49
Santee, B. J.	960.00	776.90			776.90
Schreifels, M. D.	1,560.00	1,724.48			1,724.48
Scott, C. G.	2,580.00	2,667.54	33.15		2,700.69
Scott, E. G.	1,380.00	1,518.75			1,518.75
Scott, H. R.	2,640.00	2,775.13			2,775.13
Self, G. T.	2,880.00	3,018.75			3,018.75
Selthun, F. F.	960.00	463.98			463.98
Semograde, E.	1,080.00	885.50	15.25		900.75
Seniw, E.	1,020.00	660.14			660.14
Serediak, D. M.	960.00	199.00			199.00
Shandro, N. G.	1,020.00	1,159.95	53.55		1,213.50
Sharp, N. M.	1,140.00	1,293.75			1,293.75
Shaw, C. E.	2,580.00	2,733.75			2,733.75
Shea, D.	1,200.00	1,226.45			1,226.45
Shea, H. I.	960.00	840.29			840.29
Sheffield, M.	960.00	199.00			199.00
Shewchuk, L.	1,020.00	1,156.45			1,156.45
Shier, C. R. E.	1,020.00	260.49	40.00		300.49
Shoults, G. E.	1,320.00	752.00	142.10		894.10
Silver, V. G.	1,020.00	157.66			157.66
Simonson, L. T.	2,340.00	2,478.75	75.22		2,553.97
Simpson, M. E.	1,140.00	699.09			699.09
Skladan, L.	960.00	765.78	4.49		770.27
Sloan, A. C.	1,200.00	1,295.65			1,295.65
Smith, A. N.	1,320.00	1,256.84	106.77		1,363.61

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	TREASURY DEPARTMENT—Continued					
932	(a) **Treasury Branches**—Continued:					
	Smith, E. E.	$1,020.00	$ 483.10	$ 56.05	$	$ 539.15
	Smith, E. P.	960.00	643.74			643.74
	Smith, L. W.	1,320.00	1,379.54	106.60		1,486.14
	Smith, S.	1,020.00	1,166.45			1,166.45
	Sobolewski, A. L.	1,080.00	1,200.96			1,200.96
	Sokolik, A.	1,020.00	741.15			741.15
	Somcher, G. D.	1,140.00	1,288.75			1,288.75
	Sommerville, J.	960.00	356.26			356.26
	Soop, M. F.	960.00	76.28			76.28
	Sopka, N.	960.00	468.79			468.79
	Sparling, R.	3,660.00	3,759.38			3,759.38
	Spracklin, D.	1,200.00	1,338.89			1,338.89
	Sprague, C. M.	2,640.00	2,801.52			2,801.52
	Stahr, E.	1,020.00	1,046.21	19.85		1,066.06
	Stark, R. E.	2,040.00	2,118.75	351.05		2,469.80
	Steers, L. E.	1,440.00	1,553.75			1,553.75
	Steinhauer, S.	3,120.00	3,228.75	105.24		3,333.99
	Steinke, E.	1,020.00	432.37			432.37
	Stephenson, W. D.	2,040.00	2,108.75	12.50		2,121.25
	Stockwell, C. G.	1,440.00	413.01			413.01
	Storoschuk, W.	960.00	839.26			839.26
	Strohschein, D. L.	1,140.00	191.56	72.69		264.25
	Stuart, R. M.	960.00	214.01	19.40		233.41
	Summers, V. J.	1,020.00	1,138.04			1,138.04
	Sundberg, M. D.	960.00	748.71			748.71
	Talbot, B. J.	960.00	1,016.08			1,016.08
	Taylor, R. W.	960.00	73.64	8.10		81.74
	Thayer, J. V.	1,140.00	210.30			210.30
	Thomas, N. M.	1,200.00	1,368.75			1,368.75
	Thompson, R. A.	960.00	662.76	41.95		704.71
	Thorn, J. E.	960.00	626.32			626.32
	Thurber, C. S.	1,920.00	1,253.66	209.00		1,462.66
	Tkach, A. A.	1,320.00	1,353.75	25.75		1,379.50
	Tolley, K. L.	1,500.00	1,463.75	20.55		1,484.30
	Tomlinson, P. E.	1,020.00	668.46	27.00		695.46
	Toner, E. A.	960.00	609.22			609.22
	Trudel, E.	960.00	107.39			107.39
	Tulodziecki, J.	960.00	841.53	16.70		858.23
	Turner, A. W.	3,000.00	2,906.35	137.50	249.06	3,292.91
	Tween, H. H.	1,980.00	2,148.75			2,148.75
	Ulmer, V.	1,800.00	1,914.63	116.40		2,031.03
	Urquhart, R. N.	1,080.00	879.58	38.60		918.18
	Ursuliak, M.	960.00	381.12	12.00		393.12
	Veitch, W. E.	1,200.00	1,074.69	77.20		1,151.89
	Vowel, M. E.	1,140.00	613.48			613.48
	Waldron, R. L.	960.00	202.08	13.95		216.03
	Walker, A. V.	1,320.00	1,458.75			1,458.75
	Walters, M. E.	1,020.00	415.37			415.37
	Wakulich, M.	1,020.00	610.38			610.38
	Ward, R.	3,480.00	3,588.75	1,209.22		4,797.97
	Watson, G. M.	960.00	832.52			832.52
	Watson, M. E.	1,440.00	1,583.75			1,588.75
	Watson, P. N.	1,320.00	755.75			755.75
	Welch, K. W.	1,080.00	452.74			452.74
	Westlund, R. L.	1,020.00	1,177.35	19.88		1,197.23
	White, E. J.	1,080.00	1,188.75	30.70		1,219.45
	White, R. E.	1,320.00	1,338.75	31.20		1,369.95
	Whurtz, M. M.	1,020.00	1,141.99			1,141.99
	Wilson, H. W.	2,340.00	2,493.75	1,055.10		3,548.85
	Wilson, S. E.	960.00	879.78			879.78
	Wituik, M. J.	1,260.00	1,220.39			1,220.39
	Witwer, D. M.	2,400.00	2,458.75	665.30	204.39	3,328.44
	Wood, G. D. A.	1,080.00	1,129.20			1,129.20
	Woodward, D. S.	1,020.00	639.06	22.25		661.31
	Woynarowich, E. J.	1,200.00	1,360.52			1,360.52
	Yeremy, M.	1,260.00	1,134.75	3.45		1,138.20
	*Part Salaries:					
	Adamson, T. J.	1,680.00	140.00			140.00
	Atkinson, D. G.	960.00	120.54			120.54
	Bennie, A.	2,340.00	360.00			360.00
	Hawkins, K. J.	4,080.00	2,350.02			2,350.02
	Hoefling, A. R.	1,800.00	14.79			14.79
	Kary, R. E.	1,080.00	71.02			71.02
	Luxton, G. J.	960.00	285.47			285.47
	Thompson, I. D.	1,140.00	633.48			633.48
			$542,966.15			
934	(a) **Alberta Government Purchasing Agency:**					
	Airth, C. G.	1,800.00	$ 1,381.31	15.00		1,396.31

STATEMENT No. 184—*Continued*

Apprn. No. Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
TREASURY DEPARTMENT—Continued					
934 (a) **Alberta Government Purchasing Agency**—Continued:					
Arnett, W. T.	$1,980.00	$ 696.25	$ 30.00	$	$ 726.25
Baron, R. M.	960.00	815.05			815.05
Bex, M.	1,080.00	168.40			168.40
Blair, J.	1,980.00	1,985.80			1,985.80
Budesheim, A. M.	960.00	1,052.03			1,052.03
Chappel, D. L.	1,200.00	1,353.75			1,353.75
Clark, E. M.	1,320.00	1,450.30			1,450.30
Cross, M. P.	960.00	80.00			80.00
Desrosiers, M. C.	1,140.00	182.45			182.45
Dzura, O.	960.00	13.15			13.15
Hofforth, N. C.	1,080.00	1,203.06			1,203.06
Jenkin, R.	1,800.00	1,968.75			1,968.75
MacQuarrie, J. C.	2,640.00	2,973.75	39.10		3,012.85
Magee, F. M.	1,200.00	1,337.11			1,337.11
Malcolm, A. E.	960.00	285.79			285.79
McCallister, M. J.	1,020.00	1,165.96			1,165.96
McDonell, E.	1,080.00	1,171.13			1,171.13
Pacejka, M. B.	1,140.00	1,248.52			1,248.52
Powell, H. O.	2,280.00	2,436.26			2,436.26
Sherman, M. E.	1,080.00	1,222.83			1,222.83
Tainton, O. I.	960.00	1,004.64			1,004.64
Thompson, D. B.	1,140.00	1,252.27			1,252.27
Washburn, J. R.	1,620.00	227.46			227.46
*Part Salaries:					
Bowen, E. M.	960.00	5.26			5.26
Clash, G. A.	6,000.00	3,109.50			3,109.50
Hebb, C. A.	2,440.00	100.00			100.00
MacDougall, E. M.	1,080.00	108.90			108.90
Steele, T. N.	1,860.00	131.60			131.60
Jansek, D. M.	1,140.00	277.46			277.46
		$ 30,408.74			
King's Printer's Advance:					
Abbott, G. V.	960.00	$ 762.40			762.40
Armstrong, G.	2,400.00	2,568.75			2,568.75
Baxter, E. M.	1,020.00	694.62			694.62
Behm, R.	1,020.00	1,156.45			1,156.45
Bell, D.	1,320.00	1,453.75			1,453.75
Buchak, T.	1,020.00	168.24			168.24
Cameron, I.	960.00	1,127.44			1,127.44
Chapman, R. D.	960.00	209.53			209.53
Coats, J.	2,280.00	2,448.75			2,448.75
Drever, G. G.	960.00	107.90			107.90
Easterby, G. E.	1,260.00	1,428.75			1,428.75
Fiorentino, F.	1,260.00	1,393.75			1,393.75
Grange, W. F.	1,800.00	1,933.82			1,933.82
Harlow, W. V.	960.00	1,113.38			1,113.38
Holloway, L. D.	1,140.00	152.51			152.51
Houlihan, C. F.	1,740.00	262.55			262.55
Howes, L. M.	1,320.00	1,477.90			1,477.90
Humphries, E. B.	1,080.00	385.03			385.03
Ingram, R. K.	960.00	987.11			987.11
Kales, E. A.	1,920.00	2,078.75	90.81		2,169.56
Kay, L. W.	960.00	861.01			861.01
Kossman, L. L.	1,740.00	1,866.45			1,866.45
Laird, A. S.	1,020.00	1,160.96			1,160.96
Mazeppa, S.	1,500.00	1,598.67			1,598.67
McFadden, V.	1,320.00	1,078.61			1,078.61
McGlynn, J. C. V.	1,980.00	2,148.75			2,148.75
McLeod, K. F.	1,080.00	1,217.27			1,217.27
McNeil, W. J.	1,260.00	1,388.75			1,388.75
Megas, P. S.	960.00	907.57			907.57
Mills, S.	1,200.00	1,368.75			1,368.75
Nette, W.	1,320.00	1,486.94			1,486.94
Price, G. I.	1,260.00	1,428.58			1,428.58
Querengessor, E. W.	960.00	26.30			26.30
Reed, G. C.	1,140.00	932.26			932.26
Rhodes, R. E.	960.00	3.95			3.95
Rose, G. L.	2,100.00	2,178.75	22.70		2,201.45
Rozumniak, J.	1,080.00	756.01			756.01
Sage, E. R.	1,020.00	118.55			118.55
Said, M. V.	1,320.00	1,477.90			1,477.90
Schickle, C. A.	1,500.00	1,628.75	20.10		1,648.85
Skett, A. T.	1,740.00	1,903.75			1,903.75
Sloane, W. H. A.	1,920.00	2,082.46			2,082.46
Smith, D. A.	1,620.00	1,688.75			1,688.75
Smith, V. M.	1,140.00	23.42			23.42
Styles, J. A.	1,140.00	730.24			730.24

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	TREASURY DEPARTMENT—Continued:					
	King's Printer's Advance—Continued:					
	Sutherland, O. N.	$3,240.00	$ 3,318.75	$	$	$ 3,318.75
	Swift, E. M.	1,080.00	1,202.92			1,202.92
	Thomas, N.	960.00	127.12			127.12
	Tretiak, M.	1,020.00	1,152.55			1,152.55
	Trimble, E.	1,260.00	1,427.03			1,427.03
	Voyer, G.	1,200.00	1,355.60			1,355.60
	Winter, M. C.	1,020.00	1,162.58			1,162.58
	*Part Salaries:					
	Bolt, V. L.	960.00	1,095.75			1,095.75
	Charchuk, H.	960.00	446.65			446.65
	Muirhead, D.	1,080.00	87.04			87.04
	Wilson, C. F.	1,140.00	910.46			910.46
	Wozny, T.	1,020.00	524.17			524.17
			$ 64,785.40			
	LANDS AND MINES DEPARTMENT					
1101 (a)	**Minister's Office:**					
	Livingstone, M. C.	2,040.00	$ 2,208.75			2,208.75
1102 (a)	**General Office:**					
	Ackroyd, M.	1,080.00	$ 1,231.44			1,231.44
	Adams, M. L.	960.00	775.13			775.13
	Albrecht, I. E. H.	1,200.00	1,313.75			1,313.75
	Allan, D. I.	1,620.00	1,769.48			1,769.48
	Anderson, E. M. E.	1,260.00	1,428.75			1,428.75
	Anderson, H. E.	2,340.00	2,371.85			2,371.85
	Anderson, M. J.	1,380.00	1,518.75			1,518.75
	Bain, D. J.	1,500.00	144.50			144.50
	Baird, A. J.	1,260.00	277.31			277.31
	Barnard, E. D.	2,160.00	2,238.75			2,238.75
	Beach, M. J.	1,200.00	1,171.12			1,171.12
	Beeson, B. R.	1,380.00	1,523.75			1,523.75
	Begg, S. G.	2,040.00	2,163.75			2,163.75
	Bell, F. G.	1,620.00	1,788.75			1,788.75
	Bennett, H. E.	2,040.00	2,108.75			2,108.75
	Bernard, F. J.	1,740.00	1,098.85			1,098.85
	Bernier, M. A.	960.00	856.02			856.02
	Berryman, L. J.	1,080.00	1,247.27			1,247.27
	Biollo, E. V.	1,560.00	1,724.48			1,724.48
	Bjornson, N. M.	1,260.00	1,421.85			1,421.85
	Blackburn, E.	960.00	197.11			197.11
	Blefgen, T. F.	4,380.00	2,362.89	58.45		2,421.34
	Bodnar, M.	1,680.00	1,848.75			1,848.75
	Bohuch, O.	960.00	565.96			565.96
	Bone, E. H.	2,400.00	2,568.75			2,568.75
	Botzow-Wigeland, G. S.	1,800.00	334.52			334.52
	Boughtin, K. M.	1,140.00	1,060.09			1,060.09
	Bradley, A. A.	1,200.00	580.63			580.63
	Brocke, L. C.	960.00	428.38			428.38
	Brown, L. M.	1,980.00	2,148.75			2,148.75
	Brown, P. G.	2,160.00	2,223.16			2,223.16
	Bryenton, F.	2,580.00	2,748.75			2,748.75
	Bullee, M. E.	1,200.00	977.92			977.92
	Caddell, J. E.	1,020.00	1,037.45			1,037.45
	Cahill, L. R.	1,140.00	1,308.75			1,308.75
	Cameron, D. E.	1,020.00	1,163.08			1,163.08
	Cameron, L. L.	1,080.00	1,231.44			1,231.44
	Campbell, G. B.	1,200.00	599.04			599.04
	Campbell, J. A.	3,120.00	3,243.75	1,472.43		4,716.18
	Cantera, J. V.	1,020.00	1,173.75			1,173.75
	Charchuk, A. C.	1,020.00	1,156.77			1,156.77
	Cherkas, S.	2,460.00	2,628.75			2,628.75
	Clark, C. D.	1,080.00	228.82			228.82
	Coad, W. P.	2,760.00	2,898.75	1,473.07		4,371.82
	Cohen, L.	1,260.00	346.07			346.07
	Collier, E. R.	1,200.00	469.13			469.13
	Colthorp, B. M.	1,080.00	1,231.35			1,231.35
	Cooke, P.	2,460.00	2,588.75	1,694.53		4,283.28
	Cooper, G. R.	1,860.00	766.84	861.85		1,628.69
	Crockett, V. L.	1,320.00	1,438.75			1,438.75
	Cronk, W. E.	2,400.00	2,568.75			2,568.75
	Cross, A. H.	1,080.00	1,209.57			1,209.57
	Dalkin, T. W.	4,140.00	4,248.75	166.05		4,414.80
	Danchuk, P.	960.00	641.11			641.11
	Danish, V. E.	1,200.00	1,318.75			1,318.75

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	LANDS AND MINES DEPARTMENT —Continued					
1102 (a)	**General Office**—Continued:					
	Dempsey, J. V.	$1,740.00	$ 1,873.75	$	$	$ 1,873.75
	Denton, E. C.	1,140.00	1,270.63			1,270.63
	Dmytriw, M. A.	1,200.00	1,353.75			1,353.75
	Dolsky, J. F.	960.00	831.38			831.38
	Donovan, H. E.	1,500.00	1,564.28			1,564.28
	Doran, F. J.	2,280.00	2,176.76	1,737.24		3,914.00
	Doshewnek, L.	960.00	1,066.23			1,066.23
	Elliott, F. W.	2,580.00	2,780.55			2,780.55
	Faryna, T.	1,200.00	1,358.75			1,358.75
	Farris, E.	960.00	153.64			153.64
	Ferbey, W.	960.00	78.85			78.85
	Flanagan, E. B.	960.00	189.01			189.01
	Forster, M. H.	1,320.00	1,379.02			1,379.02
	Galliver, W. T.	1,500.00	1,593.04			1,593.04
	Gardner, R. P.	1,620.00	1,733.75			1,733.75
	Gibb, G. H.	1,560.00	591.38			591.38
	Gilker, E. F.	2,940.00	3,073.75	109.47		3,183.22
	Goebel, G. V.	960.00	1,016.29			1,016.29
	Gorman, T. J.	1,920.00	2,088.75	1,168.55		3,257.30
	Goveski, M.	1,020.00	1,086.65			1,086.65
	Graviston, S. T.	960.00	82.63			82.63
	Grekul, L. E.	960.00	613.17			613.17
	Griff, K.	960.00	433.63			433.63
	Grove, H. B.	3,120.00	3,183.75	16.30		3,200.05
	Grover, G. W.	1,500.00	80.55			80.55
	Haggarty, M. A.	1,080.00	1,186.77			1,186.77
	Haggith, D. G.	1,320.00	1,488.75			1,488.75
	Hammell, E. I.	1,080.00	1,188.65			1,188.65
	Harrold, K.	1,200.00	1,074.88			1,074.88
	Harvie, J.	6,000.00	6,168.75	456.90		6,625.65
	Henderson, H. M.	1,140.00	1,268.75			1,268.75
	Hiatt, V. M.	1,080.00	1,243.75			1,243.75
	Holland, E. A.	960.00	522.77			522.77
	Holman, V. Y.	960.00	183.67			183.67
	Howatt, L. G. J.	1,080.00	535.31			535.31
	Hryckowian, J. G.	960.00	461.32			461.32
	Hubick, A.	960.00	94.51			94.51
	Ingrey, H.	2,640.00	2,763.75	652.92		3,416.67
	Irwin, R. W.	1,740.00	1,668.86			1,668.86
	Jackman, C. W.	2,400.00	1,184.56	44.91		1,229.47
	Jackson, A.	1,440.00	1,608.75			1,608.75
	Jackson, D.	2,040.00	2,108.75			2,108.75
	Jackson, J. B.	1,560.00	1,696.24			1,696.24
	James, W. L.	1,800.00	714.67			714.67
	Jenkins, K. V.	1,380.00	1,538.75			1,538.75
	Jensen, H. G.	6,000.00	6,163.75	684.89		6,853.64
	Johnson, R. J.	1,920.00	2,000.74			2,000.74
	Jones, A. M. J.	960.00	495.14			495.14
	Jones, D. M.	1,200.00	690.10			690.10
	Jones, R. G.	960.00	183.35			183.35
	Kalmback, H. C.	1,260.00	1,408.58			1,408.58
	Kenway, C. B.	3,120.00	3,253.75	368.46		3,622.21
	Ketler, C.	960.00	868.62			868.62
	Kibblewhite, F. G.	1,380.00	1,523.75			1,523.75
	Kidd, T. W.	2,280.00	2,448.75			2,448.75
	Kirik, J.	960.00	978.83			978.83
	Koles, E.	960.00	209.30			209.30
	Komarniski, K.	960.00	194.84			194.84
	Kowton, E.	1,200.00	1,348.75			1,348.75
	Kriezenbeck, W. F.	960.00	77.37			77.37
	Krikken, N. A.	1,200.00	1,310.63			1,310.63
	Kryskow, G. J.	960.00	536.15			536.15
	Kynnersley, A. E.	2,580.00	2,748.75	131.55		2,880.30
	Lagasse, C.	1,800.00	781.29			781.29
	Lang, W.	1,680.00	1,848.75			1,848.75
	Lapierre, J. A. C.	75.00 p.m.	900.00			900.00
	Lavallee, G. D.	1,800.00	405.01			405.01
	Lavallee, R.	1,560.00	1,698.84			1,698.84
	Lawson, D. S.	2,280.00	2,348.75			2,348.75
	Lazowski, T.	1,260.00	1,415.30			1,415.30
	Leahy, F.	1,440.00	765.49			765.49
	Lee, E. A.	1,200.00	1,276.85			1,276.85
	Leonard, A. D.	1,020.00	1,162.82			1,162.82
	Linklater, M. J.	1,380.00	1,448.75			1,448.75
	Low, D. O.	1,800.00	798.54	1,204.79		2,003.33
	Luchka, P.	960.00	48.66			48.66
	Lynch, J. M.	960.00	937.20			937.20
	Lyseng, B. E.	1,020.00	1,126.43			1,126.43
	MacDonald, M. B.	960.00	773.82			773.82
	MacLaren, D. V.	1,080.00	1,203.49			1,203.49

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	LANDS AND MINES DEPARTMENT —Continued					
1102 (a)	**General Office**—Continued:					
	MacLean, J.	$1,920.00	$ 2,033.75	$	$	$ 2,033.75
	MacTaggart, I. H.	960.00	910.20			910.20
	Maga, R.	960.00	1,080.14			1,080.14
	Makarewich, O.	1,080.00	641.19			641.19
	Makaroff, E. M.	1,200.00	1,113.04			1,113.04
	Marcellus, H E.	1,800.00	239.25			239.25
	Mason, J. E.	1,500.00	1,668.75			1,668.75
	Matheson, G. A. M.	1,860.00	2,028.75			2,028.75
	Matisz, P.	1,800.00	473.07			473.07
	Maynard, G. F.	2,040.00	2,187.69			2,187.69
	Mayson, N. H.	1,020.00	244.06			244.06
	McBride, E. G.	1,140.00	1,253.75	73.28		1,327.03
	McCallum, A.	2,880.00	2,968.75	54.20		3,022.95
	McCardell, W. H.	1,920.00	2,078.75			2,078.75
	McCaskill, E.	960.00	788.28			788.28
	McCreedy, F. E. E.	1,620.00	1,773.75			1,773.75
	McDonell, E. A.	1,020.00	1,124.06			1,124.06
	McGechie, W.	2,100.00	2,158.75			2,158.75
	McKay, W. G.	1,920.00	2,059.56			2,059.56
	McKee, A. E.	1,260.00	1,418.75			1,418.75
	McKeen, D.	1,500.00	1,668.75			1,668.75
	McKinnon, I. N.	5,000.00	5,168.67			5,168.67
	McLaughlin, R. G.	1,920.00	160.00			160.00
	McLean, H. A.	2,160.00	2,322.83			2,322.83
	Meakin, O. R.	1,980.00	2,043.82			2,043.82
	Meffert, M.	1,440.00	1,604.80			1,604.80
	Michalczuk, M.	960.00	1,128.75			1,128.75
	Mihalcheon, E. A.	1,020.00	1,157.36			1,157.36
	Miller, M.	1,500.00	1,563.75			1,563.75
	Minailo, L.	960.00	954.88			954.88
	Moen, N. M.	1,080.00	644.70			644.70
	Moir, M. L.	1,440.00	1,608.75			1,608.75
	Molsberry, V. E.	1,800.00	759.42	852.64		1,612.06
	Moon, D. R.	1,320.00	1,449.55			1,449.55
	Morris, W. L.	960.00	451.04			451.04
	Morrison, C. I.	1,140.00	1,248.75			1,248.75
	Motiuk, M.	1,140.00	1,273.75			1,273.75
	Muir, S. E.	1,320.00	1,486.94			1,486.94
	Muzyka, A. J.	1,200.00	1,348.82			1,348.82
	Nelson, L. M.	1,020.00	1,013.24			1,013.24
	Newsome, R. T.	2,280.00	2,418.75	371.57		2,790.32
	Nicolson, M. S.	1,440.00	1,608.75			1,608.75
	Noon, M.	1,500.00	1,668.75			1,668.75
	O'Connor, I. M. B.	1,740.00	1,878.75			1,878.75
	O'Sullivan, D. R.	1,140.00	205.30			205.30
	Pachalko, M.	960.00	476.68			476.68
	Panteluk, I.	960.00	1,014.45			1,014.45
	Parks, J. H.	1,800.00	735.16	789.19		1,524.35
	Parsons, E.	1,020.00	1,171.35			1,171.35
	Patrick, J. W.	3,480.00	3,603.75	197.16		3,800.91
	Paul, A. D.	3,240.00	3,393.75	1,261.20	29.90	4,684.85
	Paul, P.	960.00	610.54			610.54
	Pawlechuk, M.	1,020.00	1,115.67			1,115.67
	Payne, V. F.	1,020.00	213.80			213.80
	Pegg, D. M.	1,020.00	993.42			993.42
	Petch, A. L.	1,200.00	808.99			808.99
	Peterson, G. H.	1,080.00	1,199.96			1,199.96
	Phillips, C. E.	2,640.00	2,808.75	2,325.23		5,133.98
	Pillage, A. F.	1,140.00	1,207.36			1,207.36
	Pittman, M. C.	75.00 p.m.	863.01			863.01
	Popowich, H. G.	1,020.00	1,173.98			1,173.98
	Porter, V. K.	960.00	117.91			117.91
	Poshtar, L.	960.00	49.90			49.90
	Pugh, V.	1,200.00	1,343.75			1,343.75
	Ramsey, J.	1,740.00	1,908.75			1,908.75
	Rankine, T. C.	3,960.00	4,083.75			4,083.75
	Redlin, D. I.	960.00	389.08			389.08
	Redmond, J. J.	1,980.00	2,148.75			2,148.75
	Reeder, M. G.	1,200.00	1,353.00			1,353.00
	Rewun, M.	1,020.00	471.48			471.48
	Rhys, D. H.	1,320.00	396.20			396.20
	Roberts, R. O.	1,500.00	1,569.80			1,569.80
	Robertson, E. R.	2,040.00	2,133.75	117.00		2,250.75
	Robertson, M. W.	1,860.00	1,982.62			1,982.62
	Ronahan, W.	2,400.00	2,568.75	52.53		2,621.28
	Rudnyk, S. E.	1,020.00	1,158.66			1,158.66
	Rushton, B. J.	960.00	351.80			351.80
	Russ, P.	1,080.00	1,213.16			1,213.16
	Saliaris, R.	1,080.00	412.48			412.48
	Sanden, G. O.	1,140.00	322.48			322.48

STATEMENT No. 184—*Continued*

Apprn. No. Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
LANDS AND MINES DEPARTMENT —Continued					
1102 (a) **General Office**—Continued:					
Sangster, M.	$ 960.00	$ 74.97	$	$	$ 74.97
Savage, J. A.	1,680.00	1,754.40			1,754.40
Sawchuk, P.	1,140.00	1,260.42			1,260.42
Schmalzbauer, J. F.	1,020.00	169.09			169.09
Schumacher, D. C.	960.00	58.66			58.66
Scott, V. L.	2,400.00	2,543.75	921.70		3,465.45
Scragg, U. H. V.	1,560.00	1,718.75			1,718.75
Scramstad, K. M.	960.00	948.31			948.31
Sereda, S.	1,140.00	1,253.75			1,253.75
Shares, M. J.	960.00	875.05			875.05
Shaver, E. P.	3,120.00	3,198.75			3,198.75
Shaw, J.	1,080.00	828.80			828.80
Shewchuk, A.	960.00	862.54			862.54
Shillabeer, W. E.	2,460.00	2,548.75			2,548.75
Side, M.	1,020.00	1,148.75			1,148.75
Simpson, M. C.	1,320.00	1,488.75			1,488.75
Sinclair, H. M.	1,440.00	1,327.78			1,327.78
Skitsko, V. H.	960.00	952.25			952.25
Smichura, R.	960.00	81.48			81.48
Smith, B.	1,800.00	714.29	765.05		1,479.34
Smith, F.	1,080.00	1,058.55			1,058.55
Smith, F. A.	1,920.00	2,088.75			2,088.75
Soley, H.	2,520.00	2,673.75	139.24		2,812.99
Somerville, H. H.	4,140.00	4,218.75	192.58		4,411.33
Speer, M. L.	2,400.00	2,568.75			2,568.75
Speer, M. M. J	1,320.00	1,473.75			1,473.75
Speers, K.	1,200.00	1,328.75			1,328.75
Spence, A. B.	3,540.00	2,971.25	42.05		3,013.30
Spiess, G. A.	960.00	68.27			68.27
Staniforth, E. G.	2,280.00	2,438.75			2,438.75
Stephens, G. R.	1,740.00	1,865.06			1,865.06
Stewart, M. J.	1,680.00	1,838.75			1,838.75
Stock, L. L.	960.00	879.78			879.78
Stone J. T.	1,260.00	1,415.30			1,415.30
Strachan, H. M.	1,020.00	1,181.45			1,181.45
Stuart, I. R.	1,020.00	1,147.74			1,147.74
Tanner, N. I.	1,200.00	1,360.53			1,360.53
Taylor, A. H.	2,580.00	2,748.75			2,748.75
Taylor, K.	960.00	1,012.35			1,012.35
Tebbutt, P. M.	1,200.00	1,323.75			1,323.75
Tetzlaff, J.	1,080.00	1,225.53			1,225.53
Thorburn, M. A. J.	960.00	44.71			44.71
Tiger, L.	1,140.00	1,252.19			1,252.19
Tonhauser, E. A.	1,140.00	1,273.75			1,273.75
Turner, M. H.	1,080.00	1,185.79			1,185.79
Ukrainec, E.	960.00	162.77			162.77
Ulmer, E.	1,140.00	1,275.79			1,275.79
Urquhart, A. G.	2,280.00	2,436.26			2,436.26
Wagner, E. M.	960.00	188.93			188.93
Wanchuk, N.	1,020.00	1,181.45			1,181.45
Watson, M. B.	1,260.00	1,398.75			1,398.75
West, L. R.	2,880.00	3,048.75			3,048.75
Wicentovich, E.	960.00	210.47			210.47
Wohlgeschaffen, I. H.	1,020.00	1,179.57			1,179.57
Wood, V. A.	4,380.00	4,428.75	573.03		5,001.78
Wright, M. J.	1,860.00	2,013.55			2,013.55
York, B. I.	1,620.00	1,773.21			1,773.21
Zaparyniuk, W. L.	960.00	70.99			70.99
Zaraski, M. S.	1,200.00	520.30			520.30
*Part Salaries:					
Bolt, V. L.	960.00	7.89			7.89
Bracke, J. D.	1,680.00	1,605.33			1,605.33
Cherniak, M. G.	1,560.00	588.76			588.76
Clift, M. O.	1,620.00	1,349.00			1,349.00
Deby, W. V.	960.00	464.52			464.52
Fuller, K. W.	1,500.00	1,481.42			1,481.42
Gulinowski, M.	960.00	254.51			254.51
Hoagg, G. H.	1,500.00	803.68			803.68
Huestis, E. S.	4,380.00	2,469.50			2,469.50
Klem, S.	1,020.00	2.79			2.79
Kowal, E.	960.00	246.99			246.99
Kunka, A. L.	960.00	389.14			389.14
Leitch, A. L.	960.00	355.09			355.09
Linde, F. E. M.	1,140.00	64.02			64.02
MacPhee, J. A.	2,100.00	1,109.25			1,109.25
Metz, A. F.	960.00	228.79			228.79
Muir, B. P. P.	2,040.00	568.50			568.50
Nemlander, M. A.	1,080.00	912.24			912.24
Pastuzyk, E.	960.00	436.88			436.88

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	LANDS AND MINES DEPARTMENT —Continued					
1102 (a)	**General Office**—Continued:					
	*Part Salaries—Continued:					
	Querengesser, E. W.	$ 960.00	$ 172.68	$	$	$ 172.68
	Ries, M. E.	1,080.00	365.33			365.33
	Sullivan, L. A.	960.00	160.00			160.00
	Taylor, L. M.	960.00	428.57			428.57
	Thompson, R. T.	1,680.00	991.31			991.31
	Wagner, M. M.	1,200.00	1,077.52			1,077.52
	Winter, D. C.	1,020.00	752.12			752.12
	Yarusewich, L. K.	960.00	2.63			2.63
			$397,542.31			
1106 (a)	**Calgary Land Agency:**					
	Bell, T. L.	1,020.00	$ 681.15			681.15
	Choquette, A. Z.	2,580.00	2,748.75			2,748.75
	Dickson, J. W.	1,200.00	1,339.07			1,339.07
	Edmonds, H. M.	1,440.00	1,583.75			1,583.75
	Ellergodt, E. A.	960.00	875.25			875.25
	Gammie, G. M.	1,800.00	411.84			411.84
	MacMillan, D. C.	1,140.00	1,310.50			1,310.50
	MacPherson, R. B.	960.00	111.56			111.56
	Moody, C. S.	2,280.00	2,448.75			2,448.75
	Morrison, D. F.	3,000.00	3,123.75	60.65		3,184.40
	Norden, A. H. N.	1,920.00	2,068.49			2,068.49
	O'Grady, C. J.	1,680.00	1,322.60			1,322.60
	Smart, J. B.	1,800.00	1,963.82			1,963.82
	Trewinnard, E. A. F.	1,440.00	1,351.45			1,351.45
	*Part Salary:					
	Merrick, M. R.	1,080.00	369.13			369.13
			$ 21,709.86			
1109 (a)	**Peace River Land Agency:**					
	Brick, H. A.	2,280.00	$ 2,448.75			2,448.75
	Clarke, J. J.	1,740.00	1,908.75			1,908.75
	Collins, H. D.	1,260.00	1,413.75			1,413.75
	Cruickshank, R.	3,120.00	3,258.75			3,258.75
	Duff, A. R. W.	1,800.00	1,925.97			1,925.97
	French, W. L.	75.00 p.m.	900.00			900.00
	Gardener, E. M.	1,620.00	1,778.75			1,778.75
	Kelley, J. C.	1,260.00	1,413.75			1,413.75
	Larson, W.	960.00	87.89			87.89
	Robb, D. G.	1,260.00	1,411.27			1,411.27
	Zweifel, E. M.	1,080.00	1,083.90	15.50		1,099.40
			$ 17,631.53			
1113 (a)	**Northern Alberta Forest District:**					
	Adams, J. W	1,920.00	$ 2,088.75	162.45		2,251.20
	Balderson, C. L.	1,740.00	1,835.26	800.50		2,635.76
	Bissell, G. E.	1,680.00	932.14	213.87		1,146.01
	Booker, F. F.	1,320.00	745.85			745.85
	Booker, J. A.	1,800.00	1,934.22	82.05		2,016.27
	Brauti, G. A.	1,860.00	2,018.75	308.35		2,327.10
	Brown, A.	1,740.00	1,893.98	272.27		2,166.25
	Burleigh, J. H.	2,340.00	425.81	171.41		597.22
	Bunbury, L. J.	1,800.00	1,958.75	609.66		2,568.41
	Campbell, H.	1,800.00	1,938.82	693.69		2,632.51
	Carter, C.	2,460.00	2,628.75	1,138.02		3,766.77
	Churchill, J.	1,920.00	1,275.16	177.27		1,452.43
	Clarke, L.	1,800.00	1,968.75	471.20		2,439.95
	Clarke, T. W.	1,500.00	1,185.92	77.15		1,263.07
	Coast, W. E.	1,860.00	2,028.75	1,458.33		3,487.08
	Comeau, P. C.	1,980.00	2,148.75	407.02		2,555.77
	Connors, T. J.	1,680.00	1,076.50	123.25		1,199.75
	Craig, A.	1,500.00	1,385.18	29.90		1,415.08
	Curran, C. J.	1,620.00	1,784.31			1,784.31
	Curtis, B. F.	1,800.00	1,968.75	509.39		2,478.14
	Davis, R. G.	1,680.00	191.72	2.25		193.97
	Degraff, L. T.	1,080.00	599.18	20.10		619.28
	Elford, A. A.	1,980.00	2,123.41	243.91		2,367.32
	Farrell, T. W.	1,680.00	319.00	67.00		386.00
	Feland, T. D.	1,500.00	1,668.75	39.60		1,708.35
	Ferbey, L. K.	1,140.00	1,298.75			1,298.75
	Ferguson, W. E.	1,800.00	1,968.75	364.49		2,333.24
	Foley, P. H.	1,860.00	1,988.75	148.40		2,137.15
	Fomuk, S.	1,620.00	1,763.75	88.83		1,852.58
	Ford, T.	1,560.00	1,583.67	382.02		1,965.69
	Gauthier, L. P.	2,160.00	2,318.75	995.16		3,313.91

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary Actual	Travelling Expenses	Miscellaneous Payments	Total
	LANDS AND MINES DEPARTMENT —Continued					
1113 (a)	**Northern Alberta Forest District** —Continued:					
	Hammer, T. R.	$2,460.00	$ 2,628.75	$ 979.26	$	$ 3,608.01
	Holden, J.	1,920.00	2,088.75	265.48		2,354.23
	Hogue, E.	1,980.00	1,536.71	16.00		1,552.71
	Huppie, J. M.	1,800.00	1,948.96	444.00	100.00	2,492.96
	Jackman, E. T.	1,980.00	2,148.75	605.93		2,754.68
	Janssen, J. L.	3,300.00	3,333.75	785.13		4,118.88
	Jeremy, H.	1,740.00	1,903.75	94.13		1,997.88
	Keats, F. V.	2,340.00	2,493.75	793.17		3,286.92
	Kemp, L. D.	1,500.00	500.00	177.35		677.35
	Krause, R. F.	2,160.00	2,323.75	972.38		3,296.13
	LaFoy, F. L.	1,560.00	1,728.75	524.11		2,252.86
	Lambert, H. R.	1,800.00	1,936.37	592.72		2,529.09
	Landry, J. D.	1,920.00	2,088.75	747.22		2,835.97
	Lizotte, W. J.	1,740.00	1,898.75	471.31		2,370.06
	Macaulay, R. S.	1,740.00	1,869.94	646.47		2,516.41
	MacGregor, W. J.	1,860.00	2,018.75	1,384.40		3,403.15
	Mazurak, N.	1,500.00	1,202.62			1,202.62
	McGrath, J. J.	1,740.00	1,854.15	183.15		2,037.30
	McKay, D. A.	2,460.00	2,628.75	1,172.28		3,801.03
	McPherson, W. N.	1,920.00	2,043.75	305.30		2,349.05
	Millott, E. R.	1,740.00	812.80	22.50		835.30
	Mitchell, V. W.	2,460.00	2,628.75	954.19		3,582.94
	Nichols, P.	1,860.00	1,988.75	349.19		2,337.94
	Nissen, R. A.	1,680.00	1,821.75	335.72		2,157.47
	Norton, W.	1,740.00	1,908.75			1,908.75
	Ockey, D. W.	1,500.00	838.61	110.80		949.41
	Odenbach, R.	1,500.00	1,169.12	26.35		1,195.47
	Parnall, H. W.	2,400.00	2,538.75	638.43		3,177.18
	Pegg, J. H.	1,980.00	1,820.03	639.65		2,459.68
	Pender, H. K.	1,740.00	1,868.98	617.46		2,486.44
	Pender, R. E.	1,740.00	1,828.91	490.22		2,319.13
	Pherrill, F. M.	1,980.00	2,148.75	427.53		2,576.28
	Platt, C. F.	2,160.00	2,278.75	1,238.41		3,517.16
	Plews, W.	1,680.00	319.00	125.90		444.90
	Ramstead, G.	1,980.00	2,148.75	391.51		2,540.26
	Reap, M. P.	1,860.00	2,028.75	706.48		2,735.23
	Richardson, W. S. H.	1,920.00	748.15	12.30		760.45
	Roy, J. B.	1,680.00	1,846.45	218.92		2,065.37
	Sebastian, G.	1,500.00	1,295.40			1,295.40
	Sherman, A.	1,920.00	359.45	18.07		377.52
	Smith, F. E.	2,640.00	2,808.75	1,118.61		3,927.36
	Smith, S. J.	1,500.00	838.61	231.50		1,070.11
	Smuland, R.	2,100.00	2,198.75	1,760.29	69.97	4,029.01
	Sutter, J.	1,800.00	1,968.75	440.95		2,409.70
	Titley, W. A.	1,800.00	1,916.66	1,027.02	10.00	2,953.68
	Tomlinson, W. J. D.	1,500.00	125.00			125.00
	Willis, S. G.	1,980.00	2,148.75	625.60		2,774.35
	Wood, W. M.	2,400.00	2,568.75	1,146.02		3,714.77
	Zwiers, S. R. C.	1,800.00	1,968.75	370.79		2,339.54
	*Part Salaries:					
	McLaughlin, R. G.	1,980.00	724.01			724.01
	Poirier, R. P. A.	1,680.00	414.75			414.75
	Scott, R. L.	1,680.00	1,656.74			1,656.74
	Wiedeman, E.	1,740.00	606.25			606.25
			$141,568.30			
1117 (a)	**Brazeau-Athabasca Forest Reserve:**					
	Bradshaw, J. R.	1,560.00	$ 1,661.47	210.07		1,871.54
	Brown, W. R.	1,500.00	709.28	57.21		766.49
	Buck, W. F. D.	3,240.00	3,393.75	554.97		3,948.72
	Chapman, C. E.	1,980.00	2,098.75	195.57		2,294.32
	Coggins, T. F.	1,980.00	2,148.75	58.52		2,207.27
	Crawford, A. C.	1,980.00	1,413.25	104.60		1,517.85
	Currat, J. B.	1,980.00	1,963.25	87.93	87.15	2,138.33
	Darbyshire, T.	1,560.00	1,092.90	55.65		1,148.55
	Dery, A. D.	1,500.00	1,180.88			1,180.88
	Dino, R. A.	1,800.00	1,968.75	167.86		2,136.61
	Fraser, A.	1,980.00	2,138.75	68.74		2,207.49
	Haight, A. R.	1,740.00	1,898.75	218.26		2,117.01
	Harrison, W. T.	1,560.00	1,723.75	144.94		1,868.69
	Hermanrude, O. R.	1,500.00	523.92	53.61		577.53
	Hnatuke, N. A.	1,020.00	186.77			186.77
	Lind, F. N. H.	2,880.00	2,698.40	911.81		3,610.21
	Lumsden, W. E.	1,860.00	1,983.75			1,983.75
	Paniec, W.	1,500.00	839.43	16.25		855.68
	Prowse, A. H.	2,160.00	2,248.75	569.16		2,817.91

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	LANDS AND MINES DEPARTMENT —Continued					
1117 (a)	**Brazeau-Athabasca Forest Reserve** —Continued:					
	Ramstead, V.	$ 960.00	$ 775.13	$	$	$ 775.13
	Richardson, W. L.	2,460.00	2,618.75	1,248.11		3,866.86
	Smith, W.	1,980.00	2,148.75	51.11		2,199.86
	Stanley, E. R.	1,740.00	1,898.75	350.61		2,249.36
	Stanley, R. R.	1,740.00	964.76	30.70		995.46
	Stollings, E. H.	1,800.00	1,963.75	170.74		2,134.49
	Teitge, F. W.	1,980.00	2,148.75	41.67		2,190.42
	Watt, A. G.	2,040.00	2,188.75	545.08		2,733.83
	*Part Salaries:					
	Butler, H. T.	1,500.00	1,668.75			1,668.75
	Scott, R. L.	1,500.00	56.22			56.22
			$ 48,305.66			
1120 (a)	**Cypress Hills Forest Reserve:**					
	Mackey, R. T.	1,860.00	$ 2,013.75	330.17		2,343.92
	Sturm, R. W.	1,740.00	1,903.75	89.20		1,992.95
			$ 3,917.50			
1124. (a)	**The Mines Act:**					
	Brown, J. D. B.	3,720.00	$ 3,843.75	644.21		4,487.96
	Buzminski, E. S.	1,020.00	1,120.94			1,120.94
	Crawford, J.	4,800.00	4,938.75	425.75		5,364.50
	Dutton, J. A.	4,080.00	4,198.75	285.32		4,484.07
	Hall, W. E. G.	4,020.00	4,138.75	1,231.50		5,370.25
	Horne, J.	3,720.00	3,843.75	617.15		4,460.90
	Lister, A. L.	3,120.00	3,268.75	342.81		3,611.56
	Morgan, E. H.	3,840.00	3,973.75	774.55		4,748.30
	Muir, A.	3,720.00	3,853.75	940.75		4,794.50
	Naylor, S. L.	1,140.00	1,283.75			1,283.75
	Roberts, M. M.	1,260.00	1,418.75	42.11		1,460.86
	Roy, W. H.	1,800.00	1,848.75			1,848.75
	Shaw, R.	3,120.00	3,268.75	517.99		3,786.74
	Tait, B.	3,540.00	3,673.75	885.74		4,559.49
	Thomson, J.	3,480.00	3,568.75	677.66		4,246.41
			$ 48,243.44			
1132 (a)	**Radio Communication:**					
	Bruce, D. A.	1,860.00	$ 1,953.75	33.35		1,987.10
	Bryden, R. J.	1,560.00	1,437.30			1,437.30
	Cairns, W. W.	1,740.00	1,911.05	1.45		1,912.50
	Carlson, E. F.	1,860.00	1,389.30			1,389.30
	Donnelly, P.	2,040.00	2,208.75	15.00		2,223.75
	Donovan, L. N.	2,160.00	2,328.75			2,328.75
	Earnshaw, A.	3,540.00	3,648.75	1,074.79		4,723.54
	Evans, A. C. L.	1,740.00	1,893.75			1,893.75
	Fowlie, G. S.	1,740.00	1,898.75	605.55		2,504.30
	Giles, L. W.	1,680.00	607.84			607.84
	Kurysh, W. D.	1,740.00	961.84			961.84
	Linsdell, R. A.	2,520.00	2,673.75	861.58		3,535.33
	Proctor, M. P.	1,140.00	1,278.75			1,278.75
	Smith, N. W.	1,920.00	2,088.75			2,088.75
	Staniforth, J. M.	1,560.00	270.68			270.68
	Traxler, H. A.	2,280.00	2,398.75	426.56		2,825.31
	Yakimchuk, S.	1,800.00	445.46			445.46
	*Part Salaries:					
	Butler, H. T.	1,500.00	41.10			41.10
	Poirier, R. P. A.	1,680.00	835.10			835.10
			$ 30,272.17			
1134 (a)	**Special Areas Board:**					
	Acheson, M. I.	1,140.00	$ 629.25			629.25
	Anderson, M. M. E.	1,080.00	702.97			702.97
	Antoniuk, D.	1,440.00	1,573.75			1,573.75
	Arrowsmith, G. W.	1,680.00	95.89			95.89
	Averill, D.	1,080.00	157.40			157.40
	Babchuk, M. M.	1,140.00	1,256.51			1,256.51
	Baldwin, J. W. M.	3,300.00	3,423.75			3,423.75
	Barrack, M. B.	1,200.00	1,330.46			1,330.46
	Beckwith, D. E.	1,200.00	1,370.14			1,370.14
	Beeston, W. J.	2,040.00	2,204.14			2,204.14
	Bickell, J. L.	2,760.00	748.50			748.50
	Bishell, W. J.	1,020.00	756.30			756.30

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	LANDS AND MINES DEPARTMENT —Continued					
1134 (a)	**Special Areas Board**—Continued:					
	Campbell, E. I.	$1,320.00	$ 1,481.52	$	$	$ 1,481.52
	DeForest, E.	1,140.00	965.25			965.25
	Dunfield, E. E.	1,320.00	608.59			608.59
	Edwards, C. W.	1,920.00	2,068.75			2,068.75
	Feguenne, M. H. C.	1,200.00	1,332.19			1,332.19
	Forbes, I. A.	1,380.00	1,508.32			1,508.32
	Graham, D. M.	3,000.00	3,168.75			3,168.75
	Gurnett, J. A.	1,380.00	134.50			134.50
	Haase, J.	1,500.00	269.40			269.40
	Hamilton, J.	2,460.00	2,568.75			2,568.75
	Harvey, L. J.	1,320.00	1,476.17			1,476.17
	Howatt, E. E.	1,080.00	626.68			626.68
	Hoy, E. J.	1,200.00	699.91			699.91
	Jamison, D. I.	1,080.00	1,233.75			1,233.75
	Kelley, S. J.	1,260.00	1,368.99			1,368.99
	Lapp, J. H.	1,020.00	1,173.75			1,173.75
	Marguet, R. H. D.	2,160.00	2,248.75			2,248.75
	McBeath, J. R.	3,000.00	3,168.75			3,168.75
	McFalls, W. J.	2,160.00	1,850.81			1,850.81
	McIntyre, A.	2,280.00	2,398.75			2,398.75
	McKeage, G. E.	2,520.00	396.71			396.71
	Nagel, D. J.	1,140.00	1,271.45			1,271.45
	Paetz, M. Z.	1,440.00	780.39			780.39
	Pokojoy, J.	2,280.00	2,416.24			2,416.24
	Rear, T. C. M.	960.00	118.33			118.33
	Robertson, W. J.	2,760.00	2,828.75			2,828.75
	Schmidt, H.	1,200.00	709.50			709.50
	Schmidt, I.	1,680.00	949.50			949.50
	Smalko, J. J.	1,200.00	1,358.75			1,358.75
	Smith, H. E.	1,200.00	638.53			638.53
	Smith, J. H.	1,380.00	134.50			134.50
	Speechly, J. T.	1,800.00	844.61			844.61
	Sullivan, D. J.	1,200.00	1,318.03			1,318.03
	Tchir, A. O.	1,080.00	1,207.36			1,207.36
	Thompson, R.	1,140.00	1,252.83			1,252.83
	Todrick, J. H. G.	3,000.00	3,168.75			3,168.75
	Van Brunt, M. E.	1,020.00	1,145.60			1,145.60
	Walsh, R.	2,280.00	2,398.75			2,398.75
	Wigley, A. J.	2,040.00	2,201.45			2,201.45
	Wilson, D. J.	2,400.00	2,549.02			2,549.02
	Wuschke, I. E.	1,140.00	1,254.66			1,254.66
	*Part Salaries:					
	Clift, M. O.	1,560.00	414.75			414.75
	Kokatavish, M. E.	1,080.00	690.07			690.07
	Lovestead, N. W.	2,580.00	1,531.25			1,531.25
	Melnick, H. M.	1,020.00	108.75			108.75
	Nemlander, M. A.	960.00	264.75			264.75
	Rempis, M.	1,080.00	790.81			790.81
	Sanders, F.	1,320.00	984.92			984.92
	Wagner, M. M.	1,080.00	250.54			250.54
			$ 78,580.94			
	Less: Reimbursement by Special Areas Board		78,580.94			
1135 (a)	**The Game Act:**					
	Arkinstall, B. C.	1,560.00	$ 1,726.62			1,726.62
	Bezubiak, G. J.	1,080.00	1,131.45			1,131.45
	Bjorkland, A. T.	1,080.00	1,215.52			1,215.52
	Bradshaw, F. G.	2,280.00	2,388.75	1,094.88		3,483.63
	Bray, G. P.	2,040.00	2,197.57	1,051.00	126.04	3,374.61
	Bresee, A. J.	2,160.00	2,268.75	925.88		3,194.63
	Cardinal, J. T.	2,280.00	2,448.75	644.32		3,093.07
	Carleton, C. F.	1,920.00	2,062.47			2,062.47
	Cherry, J. C.	2,280.00	2,448.75			2,448.75
	Cholka, E. A.	1,200.00	1,350.69			1,350.69
	Daniel, A. J. C.	2,280.00	2,352.49	696.12		3,048.61
	Forsland, D. B. E.	3,360.00	3,438.75	281.93		3,720.68
	Haight, H. J.	2,280.00	2,398.75			2,398.75
	Hales, W. R. C.	2,460.00	2,628.75	819.39		3,448.14
	Kjar, T. M.	2,460.00	2,628.75	579.93		3,208.68
	Leroy, E. J.	1,140.00	813.49			813.49
	Porter, M. W. S.	2,160.00	2,308.75	1,402.12		3,710.87
	Rowden, H. M.	960.00	389.08			389.08
	Sawyer, C.	2,280.00	2,423.76	1,049.00		3,472.76
	Senz, G.	2,280.00	2,388.75	1,104.69		3,493.44

STATEMENT No. 184—*Continued*

Apprn. No. Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
LANDS AND MINES DEPARTMENT —Continued					
1135 (a) **The Game Act**—Continued:					
*Part Salaries:					
Fuller, K. W.	$1,200.00	$ 90.00	$	$	$ 90.00
Huestis, E. S.	4,020.00	984.50			984.50
Sullivan, L. A.	1,080.00	1,050.13			1,050.13
		$ 43,135.27			
1136. (a) **Fisheries Act:**					
Aastrup, H. E. F.	1,800.00	$ 1,968.75	1,448.51		3,417.26
Arnfinson, S. F.	2,160.00	2,210.80	899.13		3,109.93
Ault, R.	1,560.00	1,723.75	2,007.43		3,731.18
Barnhardt, J. C.	1,500.00	289.00			289.00
Bell, W. W.	1,620.00	1,763.75	1,224.54		2,988.29
Bertelsen, H.	1,980.00	1,881.29	234.53		2,115.82
Bower, D.	1,620.00	1,743.75	70.79		1,814.54
Burden, H. A.	2,280.00	1,772.54	915.34		2,687.88
Colbeck, A. C.	1,800.00	386.29			386.29
Daniel, A. W. J.	1,800.00	1,928.75	1,210.14	244.89	3,383.78
DeLancey, A. L.	1,980.00	1,213.28	529.89		1,743.17
Doble, W. E.	1,620.00	1,114.47			1,114.47
Gilbert, W. G.	1,560.00	1,728.75	296.02		2,024.77
Heron, C. M. M.	2,280.00	2,398.75	670.66		3,069.41
Harman, F. J.	1,800.00	1,968.75	1,351.09		3,319.84
Hunter, S.	684.00	153.00			153.00
Ingram, Z.	1,740.00	1,903.75	688.55		2,592.30
Jones, F. H.	1,500.00	142.16			142.16
Labonte, P. E.	1,500.00	289.00			289.00
Langford, E.	1,980.00	2,148.75	856.12		3,004.87
MacDonald, W. H.	1,860.00	2,003.75	1,073.44		3,077.19
Pickering, G.	1,500.00	535.29			535.29
Scott, C. W.	2,280.00	2,448.75	722.06		3,170.81
Shaw, L. W.	2,460.00	2,628.75	961.38		3,590.13
Silver, E. L.	1,980.00	2,148.75	977.66		3,126.41
Sinclair, A. C.	1,680.00	1,798.75	165.68		1,964.43
Stiles, J. P.	1,620.00	1,753.75	1,557.20		3,310.95
Storms, F. F.	1,680.00	1,838.75	1,338.05		3,176.80
Svendsen, A. A.	2,280.00	2,448.75	456.72	177.35	3,082.82
Tait, J. P.	2,280.00	2,448.75	39.60		2,488.35
Watkins, H. B.	3,360.00	3,438.75	1,678.29		5,117.04
Wileman, R. A.	1,500.00	575.50			575.50
Williamson, L.	1,380.00	1,508.75			1,508.75
Wren, C. S.	1,560.00	1,723.75	36.78		1,760.53
*Part Salary:					
Huestis, E. S.	4,020.00	974.75			974.75
		$ 57,004.87			
1140 (a) **Eastern Rockies Forest Conservation:**					
Akenclose, D. E.	1,080.00	$ 598.01			598.01
Alexander, J. P.	3,660.00	3,738.75	641.69		4,380.44
Andersen, G. A.	1,500.00	41.10			41.10
Baker, H. R.	1,980.00	2,128.75	142.59		2,271.34
Balmer, W. T.	1,560.00	1,723.75	114.21		1,837.96
Bell, J. E.	2,460.00	2,628.75	938.02		3,566.77
Bennett, E. M.	1,500.00	1,402.25	114.40		1,516.65
Bewley, E. M.	1,260.00	1,403.75			1,403.75
Bloomberg, W. J.	2,400.00	1,978.93	643.95		2,622.88
Borton, A.	1,680.00	374.36	15.00		389.36
Butler, J. E.	1,860.00	2,013.75	361.44		2,375.19
Campanelli, A.	1,500.00	500.11			500.11
Campbell, E. D.	1,080.00	219.00	4.20		223.20
Champion, J. D.	2,460.00	2,598.75	1,396.97		3,995.72
Dawson, D. C.	1,500.00	897.90			897.90
Eckert, R. R.	1,800.00	1,953.75	167.55		2,121.30
Edgar, F. G.	3,120.00	3,258.75	246.49		3,505.24
Edgecombe, A. H.	1,680.00	1,818.75	62.60		1,881.35
Edwards, M. E.	1,200.00	231.16			231.16
Elliott, J.	1,560.00	1,672.60	159.92		1,832.52
Enwright, C. E.	1,800.00	1,909.03	176.90		2,085.93
Folwell, W. G.	1,500.00	557.00			557.00
Forbes-King W.	1,560.00	1,696.45	50.85		1,747.30
Freeman, A. E.	2,220.00	2,373.75	385.60		2,759.35
Frew, I. B.	2,160.00	2,308.75	933.40		3,242.15
Gillham, B.	1,560.00	1,728.75			1,728.75
Gravelle, C. L.	1,560.00	165.60			165.60
Hadley, H. E.	1,560.00	1,723.75	45.90		1,769.65
Hall, J. R. H.	3,240.00	3,393.75	612.51		4,006.26
Hereford, A. A.	1,980.00	2,148.75	241.86		2,390.61
Huth, R. A.	1,620.00	1,746.79	164.50		1,911.29
Jarvis, B. C.	1,560.00	1,688.20	108.00		1,796.20

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	LANDS AND MINES DEPARTMENT —Continued					
1140 (a)	**Eastern Rockies Forest Conservation** —Continued:					
	Jones, F. A.	$1,680.00	$ 1,843.75	$ 162.55	$	$ 2,006.30
	Knorr, R. G.	1,500.00	1,017.98	22.95		1,040.93
	Kovach, J.	2,280.00	2,448.75	423.25		2,872.00
	Lambert, G. L.	1,500.00	1,351.20	38.90		1,390.10
	Larson, C. A.	2,280.00	2,378.75	327.34		2,706.09
	Liddell, W. R.	1,740.00	656.77	18.20	8.00	682.97
	Lyle, R. J.	1,500.00	1,612.82	34.94		1,647.76
	Martin, M. R.	1,560.00	349.76	15.00		364.76
	McGiffin, O. C.	1,500.00	971.30	44.70		1,016.00
	Meister, M. L.	1,980.00	2,148.75	234.23		2,382.98
	Morden, J. A.	1,920.00	2,078.75	197.05		2,275.80
	O'Gryzlo, J.	1,560.00	573.46	15.00		588.46
	Patterson, J. L.	2,280.00	2,398.75			2,398.75
	Perry, F. M.	1,680.00	490.78	15.00		505.78
	Perwiznuik, M.	1,500.00	1,346.33	48.40		1,394.73
	Plante, G. W.	1,500.00	1,398.14	121.64		1,519.78
	Radke, D. S.	1,560.00	1,711.42	129.91		1,841.33
	Robins, J. K.	1,560.00	524.94	1.30		526.24
	Rogers, A. C.	1,500.00	1,543.08	96.00		1,639.08
	Sallows, C. M.	1,500.00	596.05	82.40		678.45
	Seymour, K. L.	1,500.00	900.60	25.50		926.10
	Shankland, W.	2,280.00	2,371.42	96.08		2,467.50
	Shantz, B. A. S.	1,500.00	1,609.48	131.85		1,741.33
	Suta, E.	960.00	304.81			304.81
	Sutherland, B. H.	1,800.00	1,898.35	7.69		1,906.04
	Verhaeghe, M.	2,040.00	2,208.75	263.73	72.75	2,545.23
	Walker, J.	1,680.00	1,838.75	132.36		1,971.11
	Wallator, W. B.	1,620.00	1,783.75	89.85		1,873.60
	Walton, W. C.	1,500.00	1,406.36	30.25		1,436.61
	Wheaton, T. C.	1,980.00	2,148.75	335.31		2,484.06
	*Part Salaries:					
	Carney, M.	1,020.00	274.14			274.14
	Forster, K.	1,260.00	76.27			76.27
	Gallup, C. L.	1,800.00	1,109.93			1,109.93
	Lovestead, N. W.	2,580.00	1,167.50			1,167.50
	McLaughlin, R. G.	1,980.00	319.15			319.15
	Wiedeman, E.	1,740.00	1,230.69			1,230.69
			$100,713.72			
1183 (a)	**Land Settlement—Clearing and Breaking Land:**					
	Carter, S. E.	2,520.00	$ 2,823.75	1,996.00	900.00	5,719.75
	INDUSTRIES AND LABOUR DEPARTMENT					
1200 (a)	**Minister's Office:**					
	*Part Salaries:					
	Johnson, D. E.	2,040.00	$ 1,852.25			1,852.25
	Watson, E.	2,040.00	104.56			104.56
			$ 1,956.81			
1201 (a)	**General Office:**					
	Archer, M. A.	1,200.00	$ 1,343.81			1,343.81
	Berggren, R. E. C.	1,020.00	1,168.16			1,168.16
	Broda, L. M.	960.00	1,086.98			1,086.98
	Clarke, E. D.	1,140.00	1,293.75			1,293.75
	Craig, R.	2,520.00	2,673.75	761.16		3,434.91
	Evankevich, E. J.	960.00	1,015.96			1,015.96
	Fischer, J. B.	1,680.00	1,832.70			1,832.70
	Golby, E. I.	1,200.00	1,278.75			1,278.75
	Jack, A.	1,320.00	7.23			7.23
	King, W. D.	5,500.00	2,005.19			2,005.19
	Kutyn, M.	1,320.00	1,478.75		20.00	1,498.75
	Lazowski, H.	1,200.00	1,345.46			1,345.46
	MacEwen, W. H.	2,940.00	3,048.75			3,048.75
	Reilly, A. A. H.	2,640.00	2,793.75	902.16		3,695.91
	Stuart, H.	1,740.00	1,834.96			1,834.96
	Thomas, J. C.	1,080.00	855.48			855.48
	Wickens, D. L. I.	1,080.00	1,173.49			1,173.49
	Williams, J. L.	2,280.00	2,430.01			2,430.01
	Yakunin, M.	1,200.00	1,368.75			1,368.75
	*Part Salaries:					
	Bendickson, H. E.	3,240.00	1,155.50			1,155.50
	Headrick, R. B.	1,920.00	1,412.50			1,412.50

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	INDUSTRIES AND LABOUR DEPARTMENT —Continued					
	1201 (a) **General Office**—Continued:					
	*Part Salaries—Continued:					
	Oberholtzer, J. E.	$4,500.00	$ 2,568.03	$	$	$ 2,568.03
	Pugh, K. A.	4,200.00	3,355.25			3,355.25
			$ 38,526.96			
	1204 (a) **Bureau of Statistics:**					
	Brownlee, H. P.	3,000.00	$ 3,130.86	31.34		3,162.20
	Charlebois, J.	1,440.00	1,608.75			1,608.75
	Hughes, G. M.	1,020.00	589.80			589.80
	Kryskow, L.	960.00	53.78			53.78
	Levine, S. I.	960.00	450.60			450.60
	Losie, M. H.	1,260.00	1,389.92			1,389.92
	MacFarlane, N. A.	1,020.00	605.52			605.52
	Mitchell, I.	1,080.00	557.29			557.29
	Sibley, M. N.	960.00	550.52			550.52
	Yakimovich, L. V.	1,080.00	611.44			611.44
	*Part Salary:					
	Heslep, R. A.	1,260.00	1,260.76			1,260.76
			$ 10,809.24			
	1205 (a) **Licensing of Trades and Businesses Act:**					
	Baker, F. J. P.	1,800.00	$ 1,966.28			1,966.28
	Bamber, C. A.	1,140.00	424.06			424.06
	Bayron, S. M.	1,080.00	491.84			491.84
	Bolster, N. E.	960.00	1,139.16			1,139.16
	Christianson, M. D. E.	1,140.00	508.85			508.85
	Devore, D. D.	1,020.00	1,165.05			1,165.05
	Frederick, A.	1,080.00	1,239.87			1,239.87
	Hayduk, E.	1,020.00	1,181.77			1,181.77
	Hoggan, E. B.	960.00	58.66			58.66
	Hohn, I. F.	1,200.00	1,355.46			1,355.46
	Jones, W. J.	1,980.00	2,148.75			2,148.75
	Kopp, Z.	960.00	58.66			58.66
	Koshure, V.	1,320.00	1,449.95			1,449.95
	Kostiuk, A.	960.00	58.66			58.66
	Lachance, C. V. M.	1,080.00	1,230.99			1,230.99
	Love, D. S.	960.00	1,130.06			1,130.06
	MacKay, M. R.	1,320.00	1,352.24			1,352.24
	Massell, L. E.	1,020.00	1,145.05			1,145.05
	Milimaka, K. F.	1,200.00	1,365.46			1,365.46
	Petruck, L. J.	960.00	992.95			992.95
	Tufford, R.	1,740.00	1,891.36			1,891.36
	Williams, D. E.	1,260.00	1,371.75			1,371.75
	Winquist, J. L. C.	1,020.00	1,154.72			1,154.72
	*Part Salaries:					
	Smith, D. P.	960.00	307.32			307.32
	Tokaruk, L.	960.00	811.84			811.84
	Winter, D. C.	960.00	57.04			57.04
			$ 26,057.80			
	1206 (a) **Tradesmen's Qualification Act:**					
	Frohlich, S.	1,020.00	$ 1,165.57			1,165.57
	Meek, E. M.	1,200.00	219.10			219.10
	Rutherford, C. H.	2,460.00	1,380.24	945.41	119.00	2,444.65
	Segraves, L.	960.00	413.55			413.55
	Tupper, C. E.	2,520.00	2,653.75	728.98		3,382.73
			$ 5,832.21			
	1207 (a) **Board of Industrial Relations:**					
	Adams, C.	4,140.00	$ 1,309.28	36.80		1,346.08
	Adams, J. B.	1,980.00	1,276.00	157.46		1,433.46
	Allin, H. W.	1,800.00	670.77	83.09		753.86
	Arends, C.	960.00	1,126.12			1,126.12
	Befus, M.	960.00	392.87			392.87
	Bernier, L. D.	960.00	832.33			832.33
	Brown, M. E.	1,080.00	1,233.39			1,233.39
	Cope, F. G.	3,240.00	3,348.75	979.96	186.30	4,515.01
	Crundwell, T. J.	2,340.00	2,493.75	394.42		2,888.17
	Dagg, C. B.	1,980.00	1,717.51	140.15		1,857.66
	Fitzpatrick, F. H. D.	1,980.00	2,103.75	159.17	126.17	2,389.09
	Frey, C. A.	1,980.00	2,103.94	373.54		2,477.48
	Garner, D. H.	1,380.00	1,544.97		260.00	1,804.97
	Guild, G. A.	1,320.00	1,249.47			1,249.47
	Hamilton, M. A.	1,860.00	2,013.75			2,013.75
	Henderson, C.	2,340.00	2,493.75	755.88		3,249.63

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	INDUSTRIES AND LABOUR DEPARTMENT —Continued					
1207 (a)	**Board of Industrial Relations—** Continued:					
	Kaufman, E. A.	$1,140.00	$ 1,293.75	$	$ 10.00	$ 1,303.75
	Kirkwood, S. M.	1,020.00	1,162.57			1,162.57
	Langford, H. F.	1,080.00	819.48			819.48
	Leach, R.	2,340.00	2,493.75	68.25		2,562.00
	Leece, T. H.	2,220.00	2,373.75	489.92		2,863.67
	Llewelyn, J.	2,340.00	2,493.75	333.86		2,827.61
	Long, M. E.	1,500.00	1,668.75		80.00	1,748.75
	Mack, E. J.	1,980.00	1,368.74	220.30		1,589.04
	Maday, W.	2,340.00	2,493.75	377.93		2,871.68
	Marlowe, S. M.	1,980.00	1,198.24	172.83		1,371.07
	Marshall, L. M.	1,860.00	2,013.75	44.15		2,057.90
	Mathieson, D.	3,600.00	3,743.75	880.48		4,624.23
	Nelson, F.	1,800.00	398.10			398.10
	Ogilvie, F. W.	1,320.00	110.00			110.00
	Port, M. C.	1,080.00	1,205.79			1,205.79
	Poselyzny, E.	1,140.00	1,263.75			1,263.75
	Silver, J. M.	1,320.00	1,483.75			1,483.75
	Skode, O. J.	2,340.00	2,493.75	179.45		2,673.20
	Ward, F. N.	2,040.00	287.37	76.16		363.53
	Whicher, G. M.	2,280.00	796.55	41.80		838.35
	Whittingback, G. F.	2,340.00	2,493.75	164.73		2,658.48
	*Part Salaries:					
	Bendickson, H. E.	2,760.00	1,893.25			1,893.25
	Headrick, R. B.	1,920.00	676.25			676.25
	Herring, W. L.	2,340.00	1,966.82			1,966.82
	Krogh, E. C.	1,500.00	286.94			286.94
	Pugh, K. A.	4,200.00	1,108.50			1,108.50
			$ 65,499.00			
1210 (a)	**Co-operative Activities Supervision:**					
	Altwasser, M. V.	1,380.00	$ 1,503.75			1,503.75
	Deachok, H.	1,080.00	1,192.57			1,192.57
	Fitzpatrick, F. J.	3,120.00	3,243.75	1,321.88		4,565.63
	Heath, H. E.	1,800.00	1,925.03	691.61		2,616.64
	Hebert, L.	2,400.00	2,299.60	266.70		2,566.30
	Peart, A.	2,640.00	2,771.85	180.33		2,952.18
	Robertson, K. J.	2,040.00	2,051.44	863.01	22.90	2,937.35
	Ryland, P. F.	1,020.00	22.81			22.81
	Way, G. E.	1,200.00	1,363.75			1,363.75
	*Part Salaries:					
	Bowen, E. M.	960.00	1,110.35			1,110.35
	Gould, C.	2,340.00	1,275.80			1,275.80
	Hickox, A. B.	1,800.00	218.15			218.15
	Letts, J. E.	1,800.00	787.53			787.53
			$ 19,766.38			
1211 (a)	**The Alberta Marketing Act:**					
	Boyes, D. C.	2,640.00	$ 2,788.75	217.45		3,006.20
	Breach, L. R.	960.00	156.27			156.27
	Diggins, I. E.	960.00	823.89			823.89
	Grover, G. E.	2,160.00	2,328.75	145.33		2,474.08
	Hoffman, E. J.	1,080.00	1,226.44			1,226.44
	Jempson, S. H.	1,800.00	1,483.79	31.83		1,515.62
	Kaiser, B. E.	1,260.00	1,408.39			1,408.39
	Konkin, K.	960.00	182.66			182.66
	Leeson, J. E.	960.00	882.41			882.41
	Pearce, C. R.	3,360.00	3,513.75	614.72		4,128.47
	Rankin, E. A.	1,800.00	1,121.10			1,121.10
	Rocke, H. P.	3,120.00	2,866.08	134.03		3,000.11
	Schloegel, S.	1,680.00	1,046.16	115.75		1,161.91
	Switlyk, M.	960.00	89.93			89.93
	Wallace, C. R.	1,800.00	1,973.68			1,973.68
	Willes, A. E.	1,740.00	1,859.15			1,859.15
	Yuskiw, J.	1,680.00	159.50			159.50
	*Part Salaries:					
	Clash, G. A.	6,000.00	3,059.25			3,059.25
	Hebb, C. A.	2,440.00	2,463.75			2,463.75
	Krogh, E. C.	1,500.00	1,153.87			1,153.87
	Luxton, J.	960.00	128.76			128.76
	Pituskin, A.	1,680.00	436.18			436.18
			$ 31,152.51			
	Less: Reimbursement by Marketing Services		10,597.22			
			$ 20,555.29			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	INDUSTRIES AND LABOUR DEPARTMENT —Continued					
1212 (a)	**Trade Commissioner's Office, Toronto:**					
	Clarry, E. S	$1,800.00	$ 1,710.25	$ 30.00	$ 657.95	$ 2,398.20
	Climans, L.	1,320.00	220.00			220.00
	Lemmon, J.	3,300.00	1,100.00			1,100.00
			$ 3,030.25			
1215 (a)	**The Alberta Power Commission Act:**					
	MacDonell, C. A.	2,100.00	$ 576.76	1,207.65		1,784.41
	Pearson, V.	1,000.00	999.96			999.96
	Reid, J. L.	3,120.00	3,194.15	1,188.73		4,382.88
			$ 4,770.87			
1217 (a)	**Industrial Development:**					
	Colborne, E. L.	1,140.00	$ 193.85			193.85
	Thomson, W. H.	2,940.00	3,072.64	1,404.59		4,477.23
	*Part Salaries:					
	Browne, B. C.	1,200.00	887.81			887.81
	Lefebvre, Y. M. J.	1,320.00	232.32			232.32
			$ 4,386.62			
	PUBLIC WELFARE DEPARTMENT					
1600 (a)	**Minister's Office:**					
	*Part Salary:					
	Wedenkamp, M. L.	2,040.00	$ 1,129.50			1,129.50
1601-1 (a)	**General Office:**					
	Coombs, H. F.	3,240.00	$ 3,213.75	572.54		3,786.29
	Darwish, J.	960.00	196.37			196.37
	Edwards, T. E.	1,320.00	1,488.75			1,488.75
	Kinsman, W. H.	1,800.00	1,921.28			1,921.28
	Miller, A. H.	5,000.00	5,168.75	164.90		5,333.65
	Murphy, V.	1,800.00	1,936.28			1,936.28
	Robb, B. R.	960.00	158.68			158.68
	Sinclair, G.	960.00	534.26			534.26
	Skinner, N. G.	1,560.00	1,678.75			1,678.75
	Sparks, E. R.	1,620.00	1,786.44			1,786.44
	Sweetlove, C. F.	2,280.00	2,448.75	82.57		2,531.32
	Wilding, R.	3,300.00	3,418.75	196.14		3,614.89
	*Part Salary:					
	Shove G. G.	1,080.00	277.13			277.13
			$ 24,227.94			
1601-2 (a)	**Direct Relief, Indigent and Medical Services:**					
	Andriashyk, M.	1,140.00	$ 1,264.07			1,264.07
	Biollo, E. B.	960.00	166.03			166.03
	Bruce, A. D.	2,160.00	2,288.75			2,288.75
	Campbell, M. H.	1,080.00	1,002.50	2.80		1,005.30
	Gill, A.	960.00	102.13			102.13
	Hagen, R. G.	3,120.00	3,198.75	355.37		3,554.12
	Hall, M. R.	1,020.00	1,148.75			1,148.75
	Hannah, M. J.	1,800.00	1,968.75			1,968.75
	Jackson, E.	1,080.00	224.38			224.38
	Kirik, M.	1,200.00	1,277.83			1,277.83
	Leverman, K. I.	1,320.00	1,429.31			1,429.31
	Long, M.	1,380.00	1,302.25			1,302.25
	McGown, M. M.	1,260.00	764.14			764.14
	Mudry, F. V.	1,020.00	544.06			544.06
	Peters, L.	960.00	389.07			389.07
	Wise, M.	1,200.00	439.60			439.60
	Wood, H. M.	1,380.00	1,496.94			1,496.94
	*Part Salaries:					
	Gulinowski, M.	960.00	9.78			9.78
	Moore, H. M.	960.00	196.25			196.25
			$ 19,213.34			
1605 (a)	**Single Men:**					
	Buchanan, J. A.	2,340.00	$ 2,493.75	44.80		2,538.55
	Commins, J. A. M.	1,200.00	179.27			179.27
	Harris, D. G.	1,260.00	1,428.75			1,428.75

STATEMENT No. 184—*Continued*

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
PUBLIC WELFARE DEPARTMENT —Continued					
1605 (a) **Single Men**—Continued:					
Hatson, E. E.	$2,160.00	$ 1,359.92	$ 32.32	$	$ 1,392.24
Lunan, J.	1,020.00	1,162.58			1,162.58
McCullough, E. T.	2,100.00	291.25			291.25
Rees, W. A. R.	3,600.00	3,718.75	313.71		4,032.46
Seibert, S. H.	1,920.00	2,088.75			2,088.75
*Part Salaries:					
Lock, M. L.	1,080.00	2.96			2.96
Querengesser, E. L.	1,080.00	324.98			324.98
Radke, F.	1,200.00	705.83			705.83
		$ 13,756.79			
1607 (a) **Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies:**					
Battrum, W.	1,800.00	$ 1,899.45	22.95		1,922.40
Braithwaite, Dr. E. A.	1,200.00	324.75			324.75
Greenwood, C. R. M.	2,040.00	2,208.75	825.36	10.60	3,044.71
Livingstone, J. E.	1,320.00	1,483.32			1,483.32
McCully, A. C.	3,300.00	3,403.75	824.78	3.80	4,232.33
		$ 9,320.02			
1609 (a) **Child Welfare Act:**					
Armstrong, G. J.	2,040.00	$ 2,184.16	1,855.19		4,039.35
Armstrong, H. M.	1,920.00	2,043.75	279.60		2,323.35
Barber, G. J.	1,080.00	53.01			53.01
Bodnar, M. R.	1,500.00	462.84	276.86		739.70
Bottomley, E. M.	1,440.00	1,608.75			1,608.75
Brown, E.	1,740.00	998.57	40.75		1,039.32
Brown, H. M.	1,860.00	1,624.66	475.16		2,099.82
Care, O. G.	1,380.00	1,523.75	8.75		1,532.50
Conroy, A. L.	2,280.00	1,005.87	176.06	16.18	1,198.11
Frizzell, C. M.	1,860.00	617.61	55.35		672.96
Hill, C. G. B.	3,360.00	3,513.75	1,316.66		4,830.41
Holloway, N. A. M.	960.00	18.41			18.41
Irwin, A. K.	1,080.00	435.29			435.29
Jamison, E. M.	1,260.00	632.15			632.15
Jones, M. A.	1,080.00	584.35			584.35
Matheson, J. M.	1,980.00	2,148.75	43.15		2,191.90
McPhail, M. E.	1,320.00	216.09			216.09
McPherson, N. N.	1,800.00	1,754.99	381.69		2,136.68
Onciul, M.	960.00	539.74			539.74
Osler, W.	1,980.00	2,148.75			2,148.75
Pon, V. L.	1,200.00	593.92			593.92
Purdy, K. V.	1,380.00	1,548.75			1,548.75
Shantz, J.	960.00	398.13			398.13
Sinclair, G.	960.00	99.50			99.50
Styles, D. E.	1,320.00	1,238.10			1,238.10
Tatham, E. A.	1,920.00	2,038.75	349.45		2,388.20
Turner, H. C.	1,680.00	1,728.75	81.47		1,810.22
Willis, C. F.	3,060.00	3,138.75			3,138.75
Wilson, A. J.	1,860.00	1,359.44			1,359.44
*Part Salaries:					
Fishleigh, J.	1,200.00	709.12			709.12
Forster, K.	1,260.00	962.25			962.25
Gollan, E.	960.00	153.72			153.72
Herring, W. L.	2,280.00	527.07			527.07
Knight, N. E.	1,140.00	1,213.75			1,213.75
Paula, D.	960.00	229.20			229.20
Podgurny, P.	960.00	999.17			999.17
Querengesser, E. L.	1,080.00	691.25			691.25
Shove, G. G.	1,080.00	649.50			649.50
Sosnick, M.	960.00	211.93			211.93
		$ 42,606.29			
1611 (a) **Veteran's Welfare Advisory Committee:**					
Warley, M. B.	1,320.00	$ 1,488.75			1,488.75
*Part Salary:					
Brown, E.	4,880.00	4,335.69			4,335.69
		$ 5,824.44			
1612 (a) **The Old Age Pensions Act:**					
Ambrose, M.	1,020.00	$ 1,168.75			1,168.75
Anderson, A. J.	1,200.00	1,350.67			1,350.67
Andreychuk, A.	960.00	646.19			646.19
Baker, M. F.	1,020.00	460.14			460.14

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	PUBLIC WELFARE DEPARTMENT—Continued					
1612 (a)	**The Old Age Pensions Act**—Continued:					
	Blackie, A.	$3,360.00	$ 3,504.71	$ 83.80	$	$ 3,588.51
	Cox, V. E.	1,260.00	1,403.75			1,403.75
	Essington, F. I.	1,080.00	1,188.55			1,188.55
	Farnham, W. R.	1,740.00	1,759.54			1,759.54
	Ferby W.	1,680.00	1,787.09			1,787.09
	Hango, M. M.	1,320.00	1,464.18			1,464.18
	Hendra, S. J.	2,400.00	2,558.75	19.50		2,578.25
	Hewett, J. D.	1,740.00	1,759.54			1,759.54
	Johnston, A.	1,200.00	1,316.12			1,316.12
	Matthews, D. I.	1,320.00	1,424.77			1,424.77
	Miller, A. L.	2,400.00	2,568.75			2,568.75
	Nichols, I.	1,020.00	231.92			231.92
	Parr, D.	1,140.00	400.26			400.26
	Pecknold, W. T.	1,860.00	1,902.09			1,902.09
	Robinson, M. H. I.	1,380.00	1,548.75			1,548.75
	Sampson, W.	1,200.00	1,368.75			1,368.75
	Schroder, I. A. L.	1,440.00	1,608.75	30.15		1,638.90
	Smith, T. L.	1,020.00	1,149.71			1,149.71
	Sosnick, E. M.	1,200.00	1,314.15			1,314.15
	Wangsness, I. L.	1,200.00	1,313.60			1,313.60
	Warshawski, M. J.	1,500.00	1,623.75			1,623.75
	Woytovicz, H. M.	1,200.00	1,358.88			1,358.88
	Young, L. H.	1,020.00	1,168.33			1,168.33
	*Part Salaries:					
	Davidson, D. A.	1,320.00	320.70			320.70
	Knight, N. E.	1,140.00	95.00			95.00
	Moore, H. M.	960.00	160.00			160.00
	Paula, D.	960.00	654.69			654.69
			$ 40,580.83			
1613 (a)	**The Mother's Allowance Act:**					
	Agar, F. A.	1,440.00	$ 1,608.75			1,608.75
	Biglow, U. J.	1,320.00	951.44			951.44
	Bullock, W. P.	3,120.00	3,223.75	297.79		3,521.54
	Gray, W. M.	1,560.00	1,683.75	154.47		1,838.22
	Spady, F. L.	1,200.00	1,347.19	58.50		1,405.69
	*Part Salary:					
	Gollan, E.	960.00	390.24			390.24
			$ 9,205.12			
1614 (a)	**Inspection Branch:**					
	Allan, R. T.	2,280.00	$ 2,383.75	2,748.45		5,132.20
	Andison, J. F. L.	1,800.00	495.31			495.31
	Armstrong, G. R.	2,160.00	1,994.84	1,879.05		3,873.89
	Clark, J. W.	2,280.00	1,365.86	241.65		1,607.51
	Gordon, W. M.	2,340.00	2,493.75	974.30		3,468.05
	Hailes, E. G.	2,100.00	2,218.75	2,757.75		4,976.50
	Lechelt, M. L.	960.00	108.93			108.93
	Lynn, N.	2,340.00	2,448.75			2,448.75
	Powell, G.	2,340.00	2,448.75	1,243.25	28.90	3,720.90
	Sykes, W. T.	2,340.00	2,493.75	2,249.84		4,743.59
	Tremblay, L. V. M.	960.00	966.17			966.17
	Walker, G. C.	2,100.00	2,223.75	1,716.10		3,939.85
	Woodfield, C.	1,920.00	1,672.29	1,492.21		3,164.50
	Wright, A.	2,340.00	2,493.75	864.30		3,358.05
			$ 25,808.40			
	CANADIAN VOCATIONAL TRAINING—EDUCATION DEPARTMENT					
1700 (a)	**Administration:**					
	Campbell, C. P.	1,020.00	$ 22.36			22.36
	Kellner, C. W.	2,280.00	2,422.50	80.24		2,502.74
	Kenney, V. V.	1,560.00	1,728.75			1,728.75
	*Part Salaries:					
	Laird, J. E.	1,800.00	926.39			926.39
	Mostowich, C.	1,140.00	1,274.77			1,274.77
			$ 6,374.77			
1701 (a)	**Occupational Training for Youths From Urban Centres:**					
	Ross, J. H.	4,380.00	$ 4,489.50	2,345.50	300.00	7,135.00
	Less: Reimbursement by Dominion Government		4,489.50			

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	CANADIAN VOCATIONAL TRAINING—EDUCATION DEPARTMENT—Continued					
1702 (a)	**Physical Fitness:**					
	Hutton, W. A.	$3,300.00	$ 2,792.88	$ 341.70	$	$ 3,134.58
	Raby, S. M.	2,400.00	600.00			600.00
			$ 3,392.88			
	CANADIAN VOCATIONAL TRAINING—INDUSTRIES AND LABOUR DEPARTMENT					
1711 (a)	**Apprenticeship Act:**					
	Borup, H.	1,140.00	$ 1,092.25			1,092.25
	Cherniawsky, F. B.	1,020.00	1,152.22			1,152.22
	Chettleborough, B. P.	1,200.00	831.95			831.95
	Fenton, E.	,1200.00	905.15			905.15
	Kinsey, C.	960.00	356.25			356.25
	Revega, V. A.	1,200.00	1,365.46			1,365.46
	Talbot, R. L.	2,280.00	2,403.75	1,740.37		4,144.12
	Taylor, T. H.	2,100.00	945.76	705.43		1,651.19
	Wallator, S.	2,280.00	992.21	450.05		1,442.26
	Whitaker, S.	2,280.00	1,042.50	469.15		1,511.65
	White, J. P.	3,960.00	4,118.75	1,158.15		5,276.90
	*Part Salaries:					
	Hepner, L. A.	1,200.00	356.85			356.85
	Merrick, M. R.	1,080.00	821.19			821.19
	Tokaruk, L.	960.00	298.50			298.50
			$ 16,682.79			
	ECONOMIC AFFAIRS DEPARTMENT					
1800 (a)	**Minister's Office:**					
	Gibson, I. M.	2,040.00	$ 2,208.75			2,208.75
	*Part Salary:					
	Delamater, P. R. G.	2,040.00	111.79			111.79
			$ 2,320.54			
1801 (a)	**General Office:**					
	Dall, D. D.	2,220.00	$ 2,142.24	140.28		2,282.52
	Doherty, D. L.	1,080.00	434.72			434.72
	Majeau, M. A. T.	1,020.00	43.33			43.33
	Moore, R. R.	5,000.00	5,168.75	698.26		5,867.01
	Nicholson, D. E.	1,200.00	1,280.83			1,280.83
	Tait, E. R.	2,520.00	2,688.75			2,688.75
	Webster, H. A.	3,180.00	3,387.35	554.05	53.35	3,994.75
	*Part Salaries:					
	Bennett, E.	1,620.00	425.48			425.48
	Lipinski, W. E.	1,560.00	1,152.04			1,152.04
	Moysa, M. E.	1,140.00	57.22			57.22
	O'Donnell, M.	1,020.00	85.00			85.00
	Semeniuk, A.	1,200.00	849.54			849.54
			$ 17,715.25			
1802 (a)	**Economic Development and Immigration:**					
	Baker, N. F.	960.00	$ 816.38			816.38
	Bradshaw, A.	3,600.00	3,768.75	256.64	10.00	4,035.39
	Ferguson, J.	2,400.00	2,361.84	25.75		2,387.59
	Gilmour, L.	2,040.00	443.31			443.31
	McKim, A. W.	1,620.00	1,754.14			1,754.14
	Rocke, S.	1,020.00	1,067.15			1,067.15
	*Part Salaries:					
	Bray, R.	1,080.00	1,145.79			1,145.79
	Fuller, W.	2,160.00	1,131.30			1,131.30
			$ 12,488.66			
1803 (a)	**Publicity and Travel Bureau:**					
	Ballantine, A. C.	2,340.00	$ 2,464.70	119.70		2,584.40
	Bryant, E. S. J.	3,300.00	869.44	38.70		908.14
	Campbell, D. E. C.	4,560.00	4,728.75	197.39		4,926.14
	Cantelon, R. A.	2,280.00	2,418.75	211.70		2,630.45
	Danis, J. W. L. P.	3,360.00	2,427.52	1,137.28	278.85	3,843.65
	Forbes, E. G.	1,320.00	1,471.94			1,471.94
	Foy, F.	1,260.00	404.57			404.57
	Hastie, D.	960.00	939.10			939.10
	Hudson, F. M.	1,440.00	779.25			779.25
	Johnson, E. A.	1,140.00	518.07			518.07
	Letizke, M. J. C.	960.00	765.40			765.40
	McLean, R. D.	3,000.00	3,048.75	751.58	184.44	3,984.77

STATEMENT No. 184—*Continued*

Apprn. No.	Particulars	Salary Rate	Salary **Actual	Travelling Expenses	Miscellaneous Payments	Total
	ECONOMIC AFFAIRS DEPARTMENT —Continued					
1803 (a)	**Publicity and Travel Bureau**—Continued:					
	Metcalfe, M. J.	$1,980.00	$ 1,821.24	$ 168.64	$	$ 1,989.88
	Nichols, H. E.	2,220.00	2,398.75	70.15		2,468.90
	Parsons, J. B.	2,340.00	2,494.15	389.26	3.20	2,886.61
	Reid, J. D.	1,380.00	310.59			310.59
	Tweedy, M. O.	1,080.00	1,176.99			1,176.99
	Zahar, P. A.	1,080.00	260.97			260.97
	Zawada, P.	1,140.00	1,244.17			1,244.17
	*Part Salaries:					
	Bennett, J. M.	1,260.00	498.48			498.48
	Bray, R.	1,020.00	85.00			85.00
	Davidson, D. E.	1,320.00	1,168.05			1,168.05
	Greene, A. H.	1,440.00	1,165.59			1,165.59
	Hickox, A. B.	1,980.00	1,125.05			1,125.05
	Linde, F. E. M.	1,140.00	95.00			95.00
	O'Donnell, M.	1,080.00	1,129.04			1,129.04
	Semeniuk, A.	1,080.00	148.28			148.28
			$ 35,957.59			
1805 (a)	**Cultural Activities:**					
	Ladler, A. E.	1,560.00	$ 1,683.50	83.78		1,767.28
	MacDonald, R.	3,120.00	3,273.75	1,456.44	10.50	4,740.69
	Smith, R. J.	1,140.00	883.84			883.84
	*Part Salary:					
	Delamater, P. R. G.	.75 p.h.	95.63			95.63
			$ 5,936.72			
1809 (a)	**Film and Photographic Bureau:**					
	Baker, A. G.	960.00	$ 71.70			71.70
	Holt, L.	1,320.00	1,429.03			1,429.03
	Hutchinson, K.	2,880.00	2,865.50	584.83	19.39	3,469.72
	Jones, W. M. P.	2,220.00	2,388.75	431.95		2,820.70
	Mitanski, L.	1,800.00	1,798.97	375.21		2,174.18
	Olson, A. M.	1,020.00	1,136.32			1,136.32
	Pringle, I. J.	1,140.00	183.25			183.25
	*Part Salaries:					
	Browne, B. C.	1,200.00	23.70			23.70
	Linde, F. E. M.	1,200.00	1,142.34			1,142.34
			$ 11,039.56			
1810 (a)	**Office of Agent General, London, England:**					
	Abbott, J. P.	1,800.00	$ 1,880.97			1,880.97
	Aspinall, N.	1,260.48	525.20			525.20
	Banfield, J.	2,100.00	2,347.82			2,347.82
	Brown, J. H.	1,800.00	1,834.55			1,834.55
	Fidler, S.	3,060.00	2,005.21			2,005.21
	Findlay, L.	1,155.44	558.74			558.74
	Hayden, M.	1,320.00	468.97			468.97
	McMullen, R. A.	6,000.00	6,000.00	1,500.00	992.06	8,492.06
	Singer, R. M.	1,155.48	1,007.33			1,007.33
	Taylor, R. A.	1,800.00	2,022.00			2,022.00
			$ 18,650.79			
			$8,782,358.85	$617,253.80	$ 62,547.68	$9,462,160.33
	Less:					
	Reimbursements by Dominion Government	$20,789.50				
	Reimbursement by Airport Demolition	8,137.85				
	Reimbursement by Special Areas Board	78,580.94				
	Reimbursement by Marketing Services	10,597.22	118,105.51			118,105.51
			$8,664,253.34	$617,253.80	$ 62,547.68	$9,344,054.82
	Add:					
	Travelling Expenses and Miscellaneous payments as per Statement No. 185			32,050.28	10,539.65	42,589.93
	Travelling Expenses and Miscellaneous payments as per Statement No. 186			560.09	68.10	628.19
			$8,664,253.34	$649,864.17	$ 73,155.43	$9,387,272.94
	Less: Salaries of Central Mailing Office Refunded by Departments		15,086.39			15,086.39
			$8,649,166.95	$649,864.17	$ 73,155.43	$9,372,186.55

*Part Salaries of Public Servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 185.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

STATEMENT No. 185.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1949

Apprn. No. Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	*Actual			
Adamson, T. J.	$1,680.00	$ 1,794.48	$ 15.36	$	$ 1,809.84
Andison, R. A.	4,860.00	5,001.24		500.00	5,501.24
Atkinson, D. G.	1,260.00	741.79			741.79
Baker, Dr. A. H.	7,020.00	7,188.75	466.47		7,655.22
Baldwin, W. S.	2,520.00	2,673.75	1,122.41		3,796.16
Barclay, F. W.	2,760.00	2,911.19	38.85		2,950.04
Beck, W. F.	1,140.00	959.78			959.78
Beeson, H. L.	1,560.00	1,778.75			1,778.75
Bendickson, H. E.	3,240.00	3,048.75	596.45		3,645.20
Bennett, E.	1,800.00	1,919.48			1,919.48
Bennett, J. M.	1,260.00	1,413.77			1,413.77
Bennie, A.	2,340.00	2,508.75			2,508.75
Berezancky, G. A.	1,020.00	1,158.45			1,158.45
Bergman, E. C.	1,440.00	1,530.10			1,530.10
Berrisford, J. R.	2,160.00	2,183.75			2,183.75
Besler, E. V.	960.00	945.47			945.47
Bolt, V. L.	960.00	1,103.64			1,103.64
Bowen, E. M.	960.00	1,115.61			1,115.61
Boyer, W.	1,560.00	569.55			569.55
Bracke, J. D.	1,680.00	1,674.29			1,674.29
Bradley, W.	2,040.00	2,160.58			2,160.58
Braithwaite, P.	960.00	148.05			148.05
Brault, B. A.	1,200.00	1,343.54			1,343.54
Brausen, J. K.	1,140.00	1,298.75			1,298.75
Bray, R.	1,080.00	1,230.79			1,230.79
Brodie, M. J.	1,980.00	2,148.75			2,148.75
Brown, E.	4,880.00	4,835.61	387.84		5,223.45
Brown, M. A.	1,200.00	282.12			282.12
Browne, B. C.	1,200.00	911.51			911.51
Brushett, J. R.	1,080.00	1,184.79			1,184.79
Butler, H. T.	1,500.00	1,709.85	119.55		1,829.40
Byrtus, R. M.	960.00	674.45			674.45
Caldwell, A. O.	1,320.00	1,448.75			1,448.75
Carlaw, G.	960.00	522.80			522.80
Carney, M.	1,020.00	1,180.37			1,180.37
Chambers, N.	1,200.00	1,368.75			1,368.75
Charchuk, H.	960.00	572.00			572.00
Cherniak, M. G.	1,560.00	1,456.43			1,456.43
Chorley, A. C.	960.00	379.92			379.92
Clark, J. S.	3,000.00	3,814.25	224.73		4,038.98
Clash, G. A.	6,000.00	6,168.75	326.77		6,495.52
Clift, M. O.	1,620.00	1,763.75			1,763.75
Cooper, H. K.	3,540.00	3,648.75	987.85	1,980.72	6,617.32
Craig, D.	2,040.00	1,987.94			1,987.94
Davidson, D. A.	1,320.00	1,488.75			1,488.75
Deby, W. V.	960.00	690.47			690.47
Delamater, P. R.	2,040.00	533.18			533.18
Elford, D. A.	2,340.00	2,079.13	227.25	381.90	2,688.28
Ewanchuk, L.	1,440.00	1,608.75			1,608.75
Fishleigh, J.	1,260.00	1,396.61			1,396.61
Flowers, R. J.	1,440.00	1,349.36			1,349.36
Forster, K.	1,260.00	1,066.78	19.90		1,086.68
Frame, A.	5,220.00	5,348.73	1,813.30		7,162.03
Frawley, J. J.	6,000.00	6,168.75	4,368.45	6,191.93	16,729.13
Fryk, E.	960.00	304.30			304.30
Fuller, K. W.	1,500.00	1,571.42			1,571.42
Fuller, W.	2,520.00	2,517.63	188.01		2,705.64
Gallup, C. L.	1,860.00	1,988.75			1,988.75
Garrett, E. L.	1,380.00	1,482.34			1,482.34
Gemeroy, H. M.	2,100.00	2,004.18	217.60		2,221.78
Gish, Dr. M. M.	4,020.00	4,048.75	2.60		4,051.35
Gollan, E.	960.00	543.96			543.96
Good, M. H.	1,320.00	1,249.66			1,249.66
Gordon, A. R.	3,780.00	3,918.75	476.53	2.38	4,397.66
Gould, C. J.	2,340.00	1,993.22	345.31		2,338.53
Gray, W. S.	5,200.00	1,428.19			1,428.19
Greene, A. H.	1,440.00	1,545.19			1,545.19
Grindley, F. L.	3,420.00	1,821.68	454.98	121.69	2,398.35
Gulinowski, M.	960.00	710.24			710.24
Hansen, A. M.	1,440.00	1,543.75			1,543.75
Harris, I.	1,740.00	1,908.75			1,908.75
Haurylechko, P.	960.00	403.15			403.15
Hawkins, K. J.	4,260.00	4,334.74	1,110.74		5,445.48
Hawrelak, M. J.	2,340.00	2,365.23	312.49	14.57	2,692.29
Hawryluk, A. M.	1,020.00	1,151.98			1,151.98
Headrick, R. B.	1,920.00	2,088.75	16.81		2,105.56

STATEMENT No. 185—*Continued*

Apprn. No. Particulars	Salary Rate	Salary *Actual	Travelling Expenses	Miscellaneous Payments	Total
Hebb, C. A.	$2,440.00	$ 2,563.75	$	$	$ 2,563.75
Hepner, L. A.	1,200.00	553.72			553.72
Herring, W. L.	2,340.00	2,493.89	751.68	160.08	3,405.65
Heslep, R.	1,260.00	1,385.26			1,385.26
Hickox, A. B.	1,980.00	1,343.20			1,343.20
Hickmore, F. J.	1,800.00	1,171.00			1,171.00
Hoagg, G. H.	1,500.00	1,387.40			1,387.40
Hoefling, A. R.	1,800.00	1,968.75			1,968.75
Holloway, J. H.	4,960.00	4,962.70	454.18	25.59	5,442.47
Homeniuk, M. D.	960.00	667.66			667.66
Howard, L. W.	1,620.00	1,771.45			1,771.45
Hrubizna, M.	1,140.00	29.05			29.05
Huestis, E. S.	4,380.00	4,428.75	1,474.15		5,902.90
Hughes, E. R.	5,080.00	4,572.93	973.56		5,546.49
Hunter, J. O.	1,500.00	1,618.75	5.10		1,623.85
Hyam, A. A.	1,620.00	1,778.75			1,778.75
Ibbotson, A.	2,160.00	2,228.27		66.00	2,294.27
Isaac, E. M. G.	2,040.00	2,208.75			2,208.75
James, B. G.	960.00	647.81			647.81
Jancsek, D. M.	1,140.00	487.56			487.56
Johnson, D. E.	2,040.00	2,188.75			2,188.75
Jones, J.	2,040.00	2,205.95			2,205.95
Kary, R. E.	1,080.00	807.99			807.99
Kenworthy, E. S. C.	2,880.00	2,873.75			2,873.75
Kibblewhite, E. J.	4,260.00	4,338.75	2,076.57		6,415.32
Klem, S.	1,020.00	44.87			44.87
Klutentreter, K. F.	1,560.00	722.34			722.34
Knight, N. E.	1,140.00	1,308.75			1,308.75
Knight, S.	1,080.00	760.79			760.79
Kokatavish, M. E.	1,080.00	1,217.83			1,217.83
Kostash, W. E.	2,940.00	3,018.75			3,018.75
Kowal, E.	960.00	725.59			725.59
Krogh, E. C.	1,500.00	1,440.81			1,440.81
Kunka, A.	960.00	1,128.75			1,128.75
Kuzyk, N. E.	1,800.00	2,076.71			2,076.71
Laird, J. E.	2,040.00	1,968.75			1,968.75
Layton, J. M.	1,200.00	1,296.91			1,296.91
Lefebvre, Y. M. J.	1,320.00	1,483.01			1,483.01
Letts, J. E.	1,800.00	1,410.77	107.89		1,518.66
Letain, M. A.	1,140.00	1,242.76			1,242.76
Leitch, A. L.	960.00	1,068.14			1,068.14
Linde, F. E. M.	1,200.00	1,301.36			1,301.36
Lipinski, W. E.	1,560.00	1,626.88			1,626.88
Lock, M. L.	1,080.00	201.96			201.96
Logan, J. A.	1,200.00	416.54			416.54
Lovestead, N. W.	2,580.00	2,698.75	62.25	181.96	2,942.96
Lumsden, R. J.	960.00	1,099.39			1,099.39
Luxton, G. J.	960.00	785.65			785.65
MacDougall, E.	1,080.00	836.95			836.95
MacKay, M. J.	1,380.00	714.65			714.65
MacLean, Dr. R. R.	7,260.00	7,428.71	1,652.37	70.00	9,151.08
Macleod, W. E.	1,200.00	1,100.13			1,100.13
MacPhee, J. A.	2,400.00	2,418.75	61.75		2,480.50
Makus, A. C.	1,260.00	1,091.06			1,091.06
Malarchuk, A.	960.00	63.12			63.12
Matzen, H. M.	960.00	989.62			989.62
McCalla, P. D. R.	2,760.00	2,452.25	551.79	101.88	3,105.92
McConnell, E. V.	1,080.00	1,030.00			1,030.00
McGilp, J.	3,300.00	4,139.25	1,036.64		5,175.89
McGruther, W.	3,380.00	3,514.89			3,514.89
McIntyre, C. F.	2,340.00	2,478.75	474.85	278.53	3,232.13
McLaughlin, R. G.	1,980.00	1,043.16	20.05		1,063.21
Meldrum, N. G.	4,800.00	4,893.75	164.15		5,057.90
Melnick, H.	1,020.00	593.28			593.28
Merrick, M. R.	1,080.00	1,190.32			1,190.32
Metz, A. F.	960.00	1,128.75			1,128.75
Michelot, L. T.	1,140.00	1,191.77			1,191.77
Miller, F. I.	1,320.00	1,488.75			1,488.75
Millions, A. E.	960.00	204.79			204.79
Moore, H. M.	960.00	356.25			356.25
Moseson, H. V.	2,340.00	1,197.20	473.55	17.06	1,687.81
Mostowich, C.	1,140.00	1,308.75			1,308.75
Moysa, M. E.	1,140.00	604.10			604.10
Muir, B. P. P.	2,040.00	2,096.02			2,096.02
Muirhead, D.	1,500.00	1,447.34			1,447.34
Murray, G.	2,580.00	2,823.75			2,823.75
Nebogie, A. C.	1,080.00	428.02			428.02
Nemlander, M. A.	1,080.00	1,176.99			1,176.99
Oberholtzer, J. E.	4,500.00	4,077.19	354.64		4,431.83
O'Donnell, M.	1,080.00	1,214.04			1,214.04
Okorski, H. J.	1,200.00	1,006.03			1,006.03
Olsen, D. M.	1,140.00	905.88			905.88
Ozust, W.	2,700.00	2,644.96	396.55	21.90	3,063.41
Parent, Y. M. E.	1,320.00	1,050.51			1,050.51
Parkinson, F. F.	3,120.00	3,258.75	912.57		4,171.32

STATEMENT No. 185—*Continued*

Apprn. No. Particulars	Salary Rate	Salary *Actual	Travelling Expenses	Miscellaneous Payments	Total
Parry, R. H.	$1,800.00	$ 1,730.09	$	$	$ 1,730.09
Pastuzyk, E.	960.00	635.01			635.01
Pattie, D. W.	2,340.00	2,438.75	823.26		3,262.01
Paula, D.	960.00	883.89			883.89
Petersen, J. A.	1,620.00	1,568.75			1,568.75
Pirie, J. R.	1,440.00	1,596.12			1,596.12
Pituskin, A.	1,680.00	701.65			701.65
Podgurny, P.	960.00	1,119.54			1,119.54
Poirier, R. P. A.	1,680.00	1,249.85	79.65		1,329.50
Pollard, E. M.	1,380.00	730.52			730.52
Prest, B. J.	2,940.00	3,018.75	7.50		3,026.25
Pugh, K. A.	4,200.00	4,463.75	1,040.96		5,504.71
Querengesser, E. W.	1,080.00	1,188.91			1,188.91
Quick, B. M.	1,140.00	711.67			711.67
Radke, F.	1,260.00	1,390.46			1,390.46
Rainone, M.	1,620.00	1,703.75		20.00	1,723.75
Randall, A. D.	1,680.00	1,848.75			1,848.75
Rees, D. G. W.	1,680.00	1,848.75			1,848.75
Rempis, M.	1,080.00	1,198.80			1,198.80
Ries, M. E.	1,080.00	1,208.75			1,208.75
Ross, J.	2,040.00	2,208.75		6.75	2,215.50
Sanders, F.	1,320.00	1,572.46			1,572.46
Schrag, Dr. A. R.	5,700.00	5,868.75	1,011.90	266.52	7,147.17
Scott, D. W.	1,800.00	1,780.80	175.85		1,956.65
Scott, R. L.	1,680.00	1,712.96	138.58		1,851.54
Semeniuk, A.	1,200.00	997.82			997.82
Shapka, M.	1,320.00	1,468.75			1,468.75
Sheppy, J. I.	3,300.00	3,183.75	547.45		3,731.20
Shove, G. G.	1,080.00	926.63			926.63
Smith, D. P.	1,020.00	1,033.02			1,033.02
Somerville, Dr. A.	6,000.00	7,495.88	984.70		8,480.58
Sosnick, M.	960.00	474.05			474.05
Steele, T. N.	1,860.00	2,028.75			2,028.75
Sterling, G. R.	3,420.00	3,485.18	1,289.67	130.19	4,905.04
Sullivan, L. A.	1,080.00	1,210.13			1,210.13
Swindlehurst, E. B.	3,120.00	3,198.75	17.50		3,216.25
Taylor, G. A.	1,620.00	1,738.75			1,738.75
Taylor, L. M.	1,080.00	942.28			942.28
Telenko, P. D.	1,200.00	1,332.10			1,332.10
Telford, J. W.	1,200.00	1,299.54			1,299.54
Thompson, I. D.	1,140.00	1,240.71			1,240.71
Thompson, R. T.	1,680.00	1,764.78			1,764.78
Tokaruk, L.	960.00	1,110.34			1,110.34
Travers, G. D.	2,580.00	2,748.75			2,748.75
Wagner, M. M.	1,200.00	1,328.06			1,328.06
Walsh, P. L.	960.00	502.96			502.96
Watson, E.	2,040.00	2,208.75			2,208.75
Wedenkamp, M. L.	2,040.00	2,208.75			2,208.75
Wiedeman, E.	1,740.00	1,836.94	88.72		1,925.66
Willie, V. J.	2,100.00	2,182.09			2,182.09
Wilson, C. F.	1,140.00	1,295.53			1,295.53
Winter, D. C.	1,020.00	809.16			809.16
Wozny, T.	1,200.00	874.56			874.56
Yakimowich, N.	1,200.00	1,273.75			1,273.75
Yarusewich, K. L.	960.00	213.64			213.64
Yuodalis, A. C.	1,020.00	641.78			641.78
Zalizniak, A. M.	2,580.00	2,628.75			2,628.75
		$392,501.75	$ 32,050.28	$ 10,539.65	$ 435,091.68

*Including cost of living bonus.

STATEMENT No. 186.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1949

Particulars	Working Funds			Apprns. Travelling Expenses	Apprns. Miscellaneous Payments	Total
	Salary		Travelling Expenses			
	Rate	**Actual				
Anderson, K. S.	$2,400.00	$ 2,533.75	$ 946.92	$ 102.31	$	$ 3,582.98
Beckett, H. L.	2,760.00	2,928.75	1,182.13	71.21		4,182.09
Buckingham, R.	2,760.00	2,913.63	1,156.12	251.06	68.10	4,388.91
Bennett, A. F.	2,580.00	2,748.75	27.00			2,775.75
Cowan, A. B.	1,620.00	1,788.75				1,788.75
Kretchman, E.	1,440.00	1,604.81				1,604.81
MacAllister, G. A.	2,520.00	2,668.75	771.82	96.79		3,537.36
McBride, C. A.	2,640.00	1,337.84	481.41	28.52		1,847.77
Ross, A.	2,760.00	2,928.75	117.79	10.20		3,056.74
		$ 21,453.78	$ 4,683.19	$ 560.09	$ 68.10	$ 26,765.16

**Including cost of living bonus.

STATEMENT No. 187.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS OUT OF PENSION FUND

FOR THE YEAR ENDED MARCH 31, 1949

PENSIONS

NAME	AMOUNT	NAME	AMOUNT
Abraham, G.	$ 462.96	Carpenter, Leila H.	$ 1,469.55
Adames, H. J.	616.56	Carr, L.	280.06
Adams, C.	431.35	Caven, M. E.	595.92
Adams, W. H.	908.94	Chaffee, L. B.	259.80
Aiken, W. T. and Sarah M.	2,142.72	Chandler, J. W.	745.56
Ainsworth, H. E.	632.88	Chard, A.	979.20
Alexander, H. G.	568.08	Charlesworth, L. C. and Gertrude	2,048.40
Allen, R. A.	360.00	Cheney, H. L.	360.00
Anderson, E. B.	372.72	Christie, R. O.	360.00
Anderson, G. C. E.	223.41	Clark, A.	511.14
Anderson, G. E.	477.85	Clark, M. D.	468.57
Anderson, M. E.	372.96	Clarke, V.	458.69
Andrew, S. J.	291.36	Clarry, L. F.	1,597.44
Armstrong, M. V.	419.40	Clements, K.	157.50
Arnall, H.	371.87	Clipston, J. H.	644.76
Arnott, T. L.	167.20	Clowes, M. A.	559.06
Arnson, L. M.	321.08	Coffin, E. W.	1,487.52
Baillie, M. A.	587.40	Colebeck, L. J.	459.72
Baker, H.	854.28	Coleman, J. V.	374.04
Balfour, H.	360.00	Collins, A.	239.64
Bard, E. M.	703.92	Collings, K. J.	636.36
Barnett, E.	1,082.16	Conroy, Amy	219.05
Bartlett, A. J.	360.00	Cooke, R. G.	663.12
Batstone, M. L.	618.48	Cooney, J. J.	706.16
Bellamy, R. V.	429.24	Coone, W. L.	435.60
Belyea, A. P. C. and Stella M.	2,103.12	Cooper, R. N.	1,595.06
Benn, W.	998.76	Cormack, A and Ida	1,412.76
Bennett, L. H.	983.25	Cosgrove, T.	346.08
Bethell, E.	247.08	Cottle, G. E. and Ellen E.	298.20
Biddell, P. J.	286.32	Craig, H. A.	1,231.68
Binks, C. R.	360.00	Crawford, E.	360.00
Birkett, G. M.	405.00	Cross, P. A.	169.08
Bishop, M. G.	417.96	Cumming, W.	314.76
Blake, J. M.	90.84	Currie, I. W.	494.40
Bligh, P. J.	490.68	Cutler, H. E.	837.00
Blue, M.	330.60	Dahl, S. R.	203.88
Bond, L.	362.04	Dallamore, J. H.	452.16
Boulton, J. H.	619.56	Dalton, L. I.	360.00
Bradley, N.	364.44	Dancocks, M.	233.28
Braseby, C. M.	481.56	Darimont, T.	231.36
Brighty, K. S.	372.60	Darlington, T. T.	480.00
Brooks, G. W.	322.32	Davidson, A. L. R.	957.97
Brookes, I.	308.64	Davidson, E. M.	148.06
Brooks, I.	360.00	Dawson, H. M.	270.00
Brown, A. R.	360.00	Deacon, W.	27.69
Brown, B.	338.40	Dean, S. H.	247.65
Browne, C. U.	267.12	Dean, S. T.	65.43
Brownfield, R.	299.16	Dewhirst, A. T.	360.00
Bruce, J.	278.64	Dickie, Dr. D. J. A.	1,033.92
Buchan, T.	360.00	Dimond, A. E.	492.00
Buckham, A. K.	481.08	Dingley, J. T.	362.52
Burdett, R.	514.56	Dodge, L. A.	278.16
Burgoin, E. M.	274.80	Doherty, G. J.	459.03
Burnett, E. M.	538.34	Doncaster, A.	340.56
Burns, S. A.	360.00	Donnelly, H. J.	1,041.24
Burrough, G. R.	524.40	Douglas, J. H. W.	537.00
Burton, F. W. and H.	581.91	Douglas, R. A.	1,496.04
Butters, L. M.	360.00	Duckworth, J. H.	422.64
Campbell, J.	511.20	Duncan, J. W.	188.40
Campbell, J. T. W.	383.04	Dyer, D.	473.40
Campbell, M.	991.80	Eastwell, R.	509.04
Cargill, J. F.	512.16	Edwards, M. J.	208.80
Carlisle, F. E.	336.48	Eliot, C. G.	128.06
Carlyle, B.	901.08	Elliott, W. J.	454.20

STATEMENT No. 187—*Continued*

Name	Amount
Emerson, B. A.	$ 190.60
Esplin, H. and Catherine F.	1,231.56
Fear, H. S. G.	239.34
Fidler, S.	385.68
Finch, R. S.	219.48
Flowers, P. F.	614.47
Fowler, C. A.	125.04
Frayne, A.	231.00
Freeman, T.	365.88
Freifeld, O.	355.08
Fuller, A. C.	597.84
Furnival, L. R.	273.72
Gagne, M. A.	360.00
Gandier, S. H.	908.17
Gardener, H.	1,283.40
Gardner, J. J. and Mary J.	452.88
Gardner, W.	230.56
Garnham, J. E.	460.08
Gaunt, L. B.	229.56
Gibault, M. A.	208.44
Gibbons, G. I.	354.84
Gilfillan, A. P.	259.91
Gillespie, P. A.	360.00
Gillis, R. J.	751.20
Gilson, J. H. and Louisa E.	317.64
Glover, L.	726.00
Good, M. H.	240.84
Gorman, I.	718.44
Gorton, H.	1,002.73
Gorton, J. G.	360.00
Gorwood, M.	186.96
Gossip, M. and Catherine	523.20
Graham, F. M.	1,565.88
Grant, C. J.	573.36
Grant, M.	699.36
Graves, G. G.	999.96
Gray, W. S.	1,028.87
Gresham, Major J. W.	672.00
Grimwood, S. and Daisy V. E.	291.84
Gross, M.	138.45
Gross, S. J.	166.14
Gundersen, C. E. B.	347.30
Gunn, K.	174.60
Guthrie, M. M.	176.25
Hall, B. M.	787.47
Hall, M.	600.24
Hallman, E. C.	618.36
Hamilton, H. G.	84.48
Hancock, W. H. C.	567.72
Hanna, L. D.	360.00
Hardisty, H. E.	574.92
Hawkins, J. F. and Kathleen L.	662.52
Hay, W. E. and Mary B.	693.12
Heacock, Dr. A. E.	370.68
Hedemark, J. I.	1,404.72
Hedley, T. A.	560.16
Heeley, W. G.	308.64
Henderson, T. F. W.	447.84
Henderson, W.	174.24
Henning, W. R.	388.44
Henry, M. S.	360.00
Henwood, G. B.	972.84
Herdman, A. W. K.	360.00
Hickman, A. G. and Ellen	246.60
Higgins, A.	314.34
Hobson, A. G.	404.88
Hobson, F. W.	1,012.92
Hogan, O.	213.12
Hogg, E. S.	601.92
Holdsworth, R.	304.08
Holdsworth, W.	$ 329.76
Holeton, G. R.	1,097.40
Holloway, H. E.	577.80
Holmes, D.	360.00
Hooks, T.	133.56
Horne, T.	577.92
Huckvale, M.	360.00
Hudson, G. L.	735.87
Hughes, A.	338.52
Hunter, M. B.	454.08
Hutchison, J. H.	871.92
Hutton, A. E.	1,319.16
Hutton, J. M.	360.00
Ibbotson, G.	346.08
Ingram, W. A.	752.40
Irwin, J. L.	545.28
Jamieson, A.	360.00
Johnson, A.	874.32
Johnson, A. A.	765.84
Johnson, B. R.	360.00
Johnson, F. C.	182.16
Johnson, M.	152.40
Jones, A. L.	165.96
Jones, W.	441.12
Kemp, D. M.	654.31
Kerr, J. K.	384.00
Keynes, A. V.	298.08
Kidney, E.	278.76
King, J. A.	1,795.40
King, W. M.	577.84
Kinloch, M. H.	388.32
Kinnaird, A. T. and K. C. A.	1,474.89
Kirkpatrick, I. M.	377.14
Klyft, H. M.	360.00
Knowles, H. G.	390.48
Lafferty, L. H.	324.72
Laidlaw, N. H.	440.16
Lang, C. M.	950.28
Lawrence, A. L.	349.08
Lawton, E.	634.92
Lea, B.	385.80
Lea, S. V.	1,327.68
Leckie, A. C.	360.00
Lee, P. E.	308.64
Legge, J. E.	212.16
Leighton, J.	360.00
Leigh, M. E.	200.16
Lillie, Thos.	87.30
Lonsdale, C.	192.43
Loree, C.	343.97
Loucks, J. E.	1,158.96
Lusted, H. M.	394.32
Lyndon, C.	101.04
Lyster, N. C.	384.12
Macdonald, A.	1,021.44
MacDonald, G. S.	360.00
MacDonald, H. B.	360.00
MacGregor, J. A.	818.37
Mack, A. P.	304.08
MacKenzie, E. A.	1,050.00
Mackie, D. A. B.	933.24
Mackin, J.	643.68
MacLean, D. E.	595.20
Macleod, J.	308.64
MacOwen, W.	308.64
MacPherson, N. W. and C. Estelle	2,709.39
Manning, J. H.	978.96
Marker, C. P.	1,431.72
Martin, Gladys E.	239.33
Martin, M. J.	394.80

STATEMENT No. 187—*Continued*

NAME	AMOUNT
Martin, W. J.	$ 684.96
Matthews, M. P.	99.48
Mayled, P. M.	265.32
McAllister, W. J.	2,362.32
McAlpine, F. C.	340.65
McBrine, J. W.	362.04
McCaig, C.	338.40
McCalla, W. C.	360.00
McCleish, R. B.	405.96
McCowan, H. S.	738.24
McDonald, J. E.	130.82
McDonald, J. N.	1,010.79
McEachern, G. C.	400.68
McIntosh, C.	357.96
McIntosh, F.	264.00
McKean, M. B.	355.08
McKechnie, F. E.	527.40
McKee, A. R.	338.52
McKee, M. F.	515.16
McKenzie, A. B.	308.64
McKenzie, E. A.	750.00
McKenzie, E. M.	292.80
McKerricher, D. A.	726.96
McLean, W. J.	743.40
McLeod, A. E.	205.56
McLeod, D.	360.00
McLeod, J. H.	308.64
McLeod, K. C.	425.16
McMillan, G.	496.20
McMillan, M.	135.60
McNally, Dr. G. F. and Charlotte E.	1,493.88
McNeill, W. F.	609.84
McQuarrie, A. and Margaret J.	761.64
McRae, E.	1,132.10
McSweyn, E. E.	266.28
McWilliam, M. H.	329.88
Merritt, M. A.	258.12
Millar, A. A.	610.08
Miller, J.	777.12
Milton, R. C. T.	507.48
Moodie, M. G.	243.48
Moore, E. J.	360.00
Morison, J. A.	382.32
Morrison, R. D.	656.40
Moss, R.	653.40
Muirhead, A.	227.16
Mullis, W. J.	362.40
Munro, W. C.	342.96
Murphy, Rev. A.	337.44
Murray, B. A.	308.64
Murray, J.	1,362.60
Napper, G. E.	360.00
Nash, F. G.	442.08
Naubert, J. R.	354.24
Ness, I. R.	303.36
Newcombe, A. S.	331.32
Newson, G. D. C. L.	247.08
Newson, M. E.	1,193.88
Noble, F. D.	724.44
Nolan, M.	360.00
O'Brien, B.	833.88
O'Connor, L.	503.76
Ormond, D.	577.44
Ougden, E. M.	360.00
Owens, R. B.	1,218.72
Parker, C.	344.52
Parker, H. R.	947.64
Parker, J. T.	418.68
Paterson, W. G.	507.12
Paton, A.	1,163.91
Patterson, T. and Lydia	$ 632.76
Pearson, L. E.	1,238.06
Pearson, R.	471.05
Peart, J. T.	590.52
Phillips, M. R.	360.00
Philp, R. H.	1,367.86
Phippen, W. N.	365.83
Poirier, P. E.	437.88
Potts, J. H.	360.00
Powell, T. A.	1,503.49
Powrie, M.	161.52
Pratt, J. W.	528.12
Price, C. K.	345.00
Price, E. R.	636.12
Price, G.	175.08
Primrose, L.	683.64
Putnam, A.	360.00
Rae, J. and Agnes	767.88
Rankin, L.	360.00
Reichert, E.	582.00
Reid, W. L. and Alice L.	1,019.88
Reid, Dr. G. M.	384.84
Reid, J.	360.00
Reilly, M.	300.00
Rendle, A. M.	217.80
Rhodes, F. N.	1,239.60
Richardson, E. B.	340.08
Richards, J. A.	1,034.15
Richardson, J. H.	462.72
Richards, M.	57.12
Richardson, M. R.	576.96
Ritchie, R. B.	1,236.84
Robertson, C.	1,153.92
Robertson, E. L. D and Helen S.	1,139.64
Roberts, F. G.	360.00
Roberts, G.	384.72
Robertson, R. S.	690.24
Roberts, W. E.	191.75
Robertson, W. F.	364.20
Rogers, G. E.	360.00
Rosamond, E. C.	157.92
Ross, F. M.	540.72
Ross, H.	600.72
Ross, P. E.	299.04
Rourke W.	843.72
Royle, A.	224.96
Rushton, N.	308.64
Russell, J. W.	723.36
Rutherford, M. E.	363.60
Ryan, K. A.	240.24
Sage, G.	89.00
Sanders, Col. G. E.	957.99
Sansom, C.	1,629.24
Scheer, A. F.	414.60
Scoffield, J. and Florence	579.43
Scott, B.	424.44
Scott, G. W.	969.84
Scott, I. M.	360.00
Scott, J.	500.88
Scott, J. M.	1,200.01
Scott, R.	703.92
Scott, W. S.	1,500.00
Scramstad, P.	888.57
Sewal, H.	297.96
Sexsmith, B. A.	274.32
Sharpe, M. J.	299.40
Shaw, G. G.	678.24
Shaw, K.	341.31
Shaw, M. P.	285.36
Shaw, W. and Christina	536.95

STATEMENT No. 187—*Continued*

Name	Amount
Shearer, H.	$ 186.12
Shevchishin, A.	223.20
Sievewright, C. W. and Agnes G.	325.20
Simpson, A. M.	541.68
Sinclair, D. C.	773.28
Sissons, P. M.	88.44
Smith, C. E.	360.00
Smith, M. S. and Cicely F.	539.28
Smith, T.	835.08
Smith, V. L.	201.91
Snedden, Dr. S. M.	242.40
Snyder, E. H.	360.00
Soutter, A. R. and Mary E.	957.96
Spence, W. D.	534.48
Spicer, S. F.	287.40
Spink, Mary	1,044.85
Stacey, W. D. and Alice V.	696.00
Stavey, T. F.	300.00
Stauffer, E.	256.25
Stickle, J.	381.84
Sweet, Alice	99.60
Sykes, A. C.	242.40
Talbot, P. R. and Lila G.	1,870.68
Tebby, J. C.	494.16
Telfer, A. J.	648.60
Thibaudeau, M.	792.72
Third, T.	328.32
Thirlwell, M. L.	390.48
Thomas, L.	960.30
Thomas, M. M.	246.75
Thomson, J.	244.52
Thorn, A. E.	776.76
Torrie, M. J.	365.28
Touchbourne, O. M.	360.00
Trim, P. I.	312.24
Trout, G. K.	165.72
Trowbridge, E. and Carthena	1,931.16
Truby, F. S.	340.80
Truswell, W. and Sarah A.	777.36
Truswell, A. G.	292.92
Tuck, J. R.	1,421.76
Twomey, A.	475.20
Wagner, R. D.	447.60
Wagner, A. C. L. and Esther E.	311.76
Walker, C. A.	89.76
Walker, K. O.	281.76
Wallace, R. P. and Genevieve	1,513.80
Wallace, S. A.	904.08
Wards, I.	438.60
Watherston, O. F.	453.00
Watson, N. H.	338.52
Watt, J. M. and W. L.	974.78
Watt, A. V.	248.76
Westgate, F.	608.28
White, W. S.	732.24
Williamson, S. W.	398.28
Williamson, T. E.	642.84
Wilson, M. E.	207.36
Wilson, M. L.	260.40
Wilson, M. M.	586.18
Wilson, W.	320.43
Winkley, H.	308.64
Wise, M.	372.84
Wood, C. S.	360.00
Woodburn, N.	197.64
Woodman, A. I.	687.62
Wright, J. W.	604.56
Wyllie, R. S.	360.00
Yeates, F.	371.88
Young, E.	398.28
Young, F. C.	$ 635.28
Young, J. E.	452.04
Total: Pensions	$260,862.92

REPAYMENTS

Acheson, M. I.	$ 51.55
Adams, B. C.	4.01
Adams, M. L.	1,830.31
Alber, N.	2.98
Alderdice, J. B.	215.86
Archibald, G. E.	83.09
Arnason, Y. B.	133.69
Arrowsmith, G. W.	240.88
Ashton, I. E.	30.55
Ayre, F. M.	20.46
Baines, E. I.	44.86
Baird, A. J.	115.95
Baird, J. M.	529.16
Baker, F. N.	8.21
Baker, M. E.	73.44
Balisky, K. M.	16.11
Barnett, R. A.	48.03
Barnes, S. M.	99.42
Barrie, E. W.	92.42
Bartolovich, J.	107.22
Baxter, E. M.	38.46
Baxter, M. S. P.	34.04
Bayron, S. M.	79.14
Beck, S. L.	118.01
Beck, W. F.	81.77
Beckwith, D. E.	134.29
Behnke, B.	241.79
Bell, M. E.	287.27
Bell, T. L.	11.40
Bendiksen, B. M.	56.61
Bendick, P. I.	24.14
Bennett, R. L.	183.95
Bernard, F. J.	1,188.94
Bidinger, D. J.	40.13
Biglow, U. J.	74.06
Bilan, M.	60.50
Biliske, K. H.	53.77
Bishell, W. J.	20.53
Blackburn, N.	136.71
Bladick, H.	44.34
Bladick, J.	4.49
Blair, S. W.	771.60
Boggs, I. J.	26.43
Bohanetsky, J.	8.00
Boivin, J. L.	130.75
Borton, A.	236.26
Bradley, A. A.	134.55
Brimacombe, W. E.	34.30
Brodie, A. S.	510.64
Broen, A. M.	33.32
Brown, M. A.	66.36
Brown, M. E.	55.95
Buckham, T. A.	3.75
Bullee, M. E.	103.00
Bunkall, H. A.	256.51
Burden, H. A.	472.34
Burger, D. E.	229.01
Burleigh, J. H.	1,912.89
Burwash, G. E. M.	69.52
Butts, E. V.	25.80
Byar, Joan M.	206.17
Byrne, L. D.	756.73

STATEMENT No. 187—*Continued*

NAME	AMOUNT	NAME	AMOUNT
Cable, I. M.	$ 5.57	Evans, M. A.	$ 50.71
Calvert, H. E. G.	42.99	Ewing, M. D.	92.84
Cameron, H. M.	93.00	Fedderly, Maxine E.	114.28
Campbell, C.	242.17	Fitzsimmons, E. J.	71.79
Campbell, C. J.	21.19	Fjalestad, E. J.	170.62
Campbell, L. P.	48.75	Flavin, P.	11.19
Capling, E. E.	26.23	Folkins, L. I.	30.70
Carbol, A. C.	21.96	Ford, T. H.	326.06
Cardinal, H. M.	7.01	Forsland, J. E.	38.40
Carlson, E. F.	69.71	Forster, K.	42.78
Carter, L. J.	20.28	Fox, L. P.	160.61
Carter, V. V.	89.97	Frizzell, C. M.	115.69
Case, J. G.	38.09	Furnald, V. B.	17.53
Caswell, E. G.	140.47	Gagnon, M. C. J. E.	256.19
Chambers, D. N.	25.45	Ganton, M.	213.96
Charest, E.	96.56	Garner, D. Z.	30.43
Chartrand, L. J.	21.42	Garratt, F. J. S.	27.50
Chartier, M. H. M. W.	66.01	Garvey, J. M.	241.42
Cherniak, M. G.	117.47	Gascon, G. P.	20.00
Chiles, W. T.	14.21	Geer, I. W.	281.76
Churchill, J.	63.98	Geer, S. S.	175.17
Clapp, L. E.	19.24	Gibbs, F.	66.27
Clark, C. D.	10.11	Gibson, C. A.	28.94
Clarke, E.	239.16	Gnam, P. V.	14.77
Clark, J. W.	505.74	Goodall, M. E.	375.79
Cochrane, H. W.	11.84	Gordon, R.	93.77
Cohen, L.	188.64	Gorham, G.	78.43
Colbeck, A. C.	103.12	Gorman, M. E.	95.10
Collins, C. P. J.	126.79	Gould, A.	33.75
Collier, E. R.	146.31	Graham, F. D.	42.36
Connor, J. E.	21.50	Graham, L. F. M.	13.21
Cook, C. K.	99.25	Gray, D. C.	938.77
Cook, H.	15.03	Green, M. R.	66.55
Copeman, D. A.	367.84	Griffin, J. E.	62.68
Cote, M. J. A.	4.50	Griffiths, W. M.	6.20
Cottrell, J. D.	23.91	Gusnowski, O.	11.86
Coulbourn, E. L.	101.03	Hagen, L.	37.52
Coulombe, J.	24.82	Hagstrom, F. D.	26.56
Coulter, D. J.	42.73	Halbach, M. A.	13.13
Courtepatte, V. G. E.	92.54	Halwa, A. L.	53.68
Cox, J. H.	167.42	Hamilton, E.	47.32
Craig, D. M.	20.09	Hansen, E. I.	36.13
Craig, H. M.	46.00	Haskell, E.	93.13
Crowley, D. J.	82.87	Hay, C. M.	104.15
Cummings, N. I.	53.96	Hay, H.	13.73
Cuthiell, E. J.	285.24	Haynes, B. M.	157.76
Danis, J. W. M. L. P.	752.83	Haynes, R. E.	164.86
Darbyshire, T.	55.80	Hein, M. K.	69.50
Dawson, D. C.	84.40	Henderson, Agnes	76.62
Day, E. J.	248.44	Henderson, G. R.	12.71
Deas, R. D.	17.23	Heslop, E. J.	80.02
Delancey, A. L.	374.83	Hiatt, A. C.	157.54
Desrosiers, M. M. C.	94.09	Hinchey, L. M.	179.99
Devore, D. M.	226.03	Hinman, M. J.	404.21
Dewson, R. B.	15.56	Hnatuke, N. A.	33.94
Docherty, M. M.	127.49	Hobson, Mary E.	174.39
Doddridge, R. L.	24.81	Hodge, N. R. E.	61.00
Dooley, J. D.	83.22	Holman, V. Y.	8.79
Douglas, C. H.	206.06	Hoosier, E. I.	156.66
Dowdell, K. N.	59.78	Houlihan, C.	126.86
Dowdle, E. L.	57.91	Howitt, W. M.	22.91
Down, E. H.	112.85	Hoye, G. M.	291.90
Downie, D. V.	1,608.89	Hrubizna, M. P.	15.39
Dubois, C. M. A. J.	230.34	Hrynevich, K.	25.50
Dunfield, E. E.	279.90	Hughes, G. A.	79.34
Edwards, K. E.	35.69	Hughes, G. M.	20.49
Edwards, M. E.	30.81	Hurtig, K.	13.53
Eickmeyer, E.	256.62	Husband, G. I.	54.07
Elliott, D.	132.45	Inkpen, B. M.	153.66
Erickson, D. L.	31.55	Irwin, A. K.	20.66

STATEMENT No. 187—*Continued*

Name	Amount	Name	Amount
Irwin, R. W.	$ 201.04	Marshall, M.	$ 12.00
Jackson, E. V.	31.25	Martel, L.	283.75
Jacobs, M. E.	2,235.22	Martin, E. B.	158.11
Jamison, E. M.	195.02	Martin, M. R.	88.09
Johnson, A. C.	89.88	Mather, H. J.	574.33
Johnson, E. A.	106.58	Matkin, P. A.	33.92
Johnson, H. H. C.	33.67	Maubert, H. A.	98.11
Johnston, M. I.	146.81	Mayson, H.	24.04
Jones, D. M.	140.77	McBride, L. M.	41.89
Jones, W. T.	1,101.93	McCaffrey, M. B.	113.85
Kary, R. E.	53.09	McCallum, J. A.	23.97
Kearl, S. G.	519.45	McClarty, W. R.	463.75
Kellar, C. W.	78.29	McConachy, M. E.	35.70
Keough, U. V.	109.35	McCurdy, A. G.	83.78
Kermode, G. M.	34.94	McDonald, C. W.	23.06
Kisilevich, L.	4.19	McElroy, D. K.	153.02
Klem, S.	29.22	McFarquhar, I. L.	17.12
Klodniski O.	162.20	McGillivray, G.	42.07
Knapp, H. L.	21.15	McGown, M. M.	108.81
Knutson, A. A.	159.82	McIlveen, J. B. G.	109.14
Koch, H. A.	690.59	McKee, H. M.	366.38
Kochanuk, O.	15.76	McLaughlin, R. G.	405.82
Koger, S. E.	13.34	McLean, James	70.28
Konkin, F.	48.38	McLean, M. L.	49.84
Koss, D. J.	55.44	McLean, W. A. R.	20.82
Kotowetz, L.	22.10	McMahon, G.	147.73
Kowalchuk, M.	28.05	McNinch, M.	62.67
Kulchitsky, M.	50.46	McPhee, G. A.	56.39
Kurysh, W. D.	48.07	McPhee, R. J.	200.31
La Rose, J. E. L.	49.44	McQuillan, H. E.	169.71
La Rochelle, T.	24.22	Meiklejohn, D. H.	95.68
Lamb, M. M.	48.50	Melnick, H.	15.74
Lashbrook, C. S. H.	146.10	Merchant, M. M.	71.50
Lawritsen, B. D.	46.02	Miller, D. A.	3.89
Lawson, H. H.	97.73	Miller, E. I. C.	131.83
Lawton, K. M.	34.30	Miller, F. A.	23.30
Leigh, M.	90.63	Millot, E.	33.75
Lemmon, J.	612.07	Mills, E.	28.09
Lepine, B.	148.18	Mills, J. M.	36.34
Liddell, W. R.	152.90	Minchav, A. B.	66.75
Linde, D. P.	80.85	Missal, M.	25.50
Linde, M.	33.80	Monecz, O.	14.01
Lindgren, V. O.	29.35	Montgomery, G. E.	38.36
Livingstone, I. E.	5.40	Moon, M. M.	45.11
Lockerbie, J.	27.25	Mullot, L.	27.74
Lockhart, A. L.	26.02	Naylor, D. C.	32.63
Lockwood, D. M.	95.11	Neal, B. J.	33.50
Logan, J. A.	40.43	Neilsen, B.	48.75
Lougheed, H. P.	90.91	Nelson, D. I.	50.24
Lux, D. J.	102.34	Neville, R. M.	62.93
Lynch, M. I.	333.77	Nichols, Ivy	5.83
Lyons, E. M.	15.42	Nielson, R. L.	21.56
Macdonald, A. E.	24.45	Noble, P. F.	33.75
Macdonald, G. A.	112.43	Ogryzlo, J.	14.70
Macdonald, H.	36.75	Olson, E. D.	171.41
Macdonald, K. L.	1.90	Oriordan, F. A.	1,948.94
MacKenzie, D. B.	1,263.40	Osatiuk, M. D.	29.92
MacLean, V. M.	30.75	O'Sullivan, D. R.	16.30
MacPhee, C. H.	85.08	Oulton, L.	11.79
Magirl, L. J.	286.72	Oxley, A. H.	109.98
Magistad, M. O.	122.86	Panasiuk, O.	108.85
Majeau, K. A.	22.30	Parr, D.	20.89
Makaroff, E.	159.58	Patmore, B. E. A.	24.72
Makarewich, O.	77.53	Pawliuk, M.	8.21
Makus, E.	33.67	Payne, V. F.	9.50
Malhiot, P. L.	42.99	Pegg, S. J.	1,946.84
Manning, C. J.	50.22	Perlorca, M. J.	127.41
Mantle, A. E.	81.34	Perrino, A.	53.64
Marchak, T.	50.61	Perris, M. R. R.	79.48
Mark, E. B.	163.88	Perry, Doris C.	86.88

STATEMENT No. 187—*Continued*

Perry, F. M.	$ 251.13
Peters, A.	22.94
Petro, I. B.	32.89
Petrovitch, M. A.	62.09
Pidoborozny, O.	54.03
Pituskin, A.	119.21
Pollard, E. M.	431.42
Polley, V. J.	50.11
Popowich, L.	15.14
Porter, R. D.	45.74
Price, G. E.	12.18
Priestley, C.	31.50
Pringle, I. J.	189.12
Proudfoot, M. N.	26.46
Prowse, M. S.	23.97
Pugh, G. I.	15.95
Querengesser, E. L.	90.24
Quick, B. M.	129.82
Quinlan, M. J.	1.41
Radomsky, L.	186.96
Ragon, B. C.	115.76
Raymond, W. G.	153.49
Rees, R. E.	536.38
Reimer, G. H.	112.37
Rewun, M.	12.49
Rhodes, E. J.	127.79
Rhys, D. H.	255.98
Riddle, E. R.	2,071.05
Ritz, P. M.	61.74
Roberts, B.	21.44
Robins, J. K.	23.17
Robinson, N. D.	20.90
Robinson, S. C.	2,746.42
Rogerson, M. A.	56.52
Romaniuk, M. P.	60.45
Romanuck, V.	125.70
Rosso, I. M. A.	108.12
Runge, B. J.	40.42
Russell, J.	69.58
Rutherford, G. J.	97.85
Ruzycki, A.	91.80
Sadorozney, G. F. K.	15.87
Sage, E. R.	21.68
Saliaris, R.	57.27
Sandberg, R. I.	5.84
Sanden, G.	85.39
Savignac, M. M. C.	25.00
Sawchuk, R.	47.10
Schafer, B. L.	38.70
Schmalzbauer, J. F.	7.19
Scott, A.	98.07
Scoular, G. I.	162.70
Seagrave, Irving G.	96.17
Seib, A.	51.49
Seifert, M. A.	53.18
Selkirk, R.	15.50
Semograde, E.	156.46
Seniw, E.	21.82
Shantz, D. E.	85.91
Sharun, Ann D.	270.26
Shaw, D. L.	343.41
Sherring, E. B.	100.84
Shier, C. R.	17.91
Simpson, M. E.	25.49
Sims, A.	11.14
Slattery, N.	28.40
Slight, H. M.	35.31
Smart, Murray H.	185.80
Smith, D. E.	129.23
Smith, E. E.	$ 16.72
Smith, H. D.	11.02
Smith, R. J.	111.76
Snow, C. V.	81.63
Solar, J. M.	47.19
Spady, E. L.	82.96
Stahr, E.	31.95
Staniforth, J. M.	70.49
Stanley, R. R.	252.82
Stark, A. E.	15.24
Steinke, E.	9.32
Stewart, M. K.	110.16
Stockwell, C. G.	198.66
Stoner, I. M.	287.31
Strachan, C. E.	210.35
Stratichuk, E.	90.64
Strickler, L.	67.77
Strohschein, D. L.	33.28
Styles, J. A.	69.74
Suitor, R. L.	146.24
Sutherland, R. C. J.	168.50
Sweatman, J. E.	27.39
Swihun, M. N.	45.45
Sztandera, H.	12.65
Tarsiuk, W.	50.38
Tate, R. J.	177.40
Tegnander, G. L.	21.50
Telning, S. B.	1.26
Thayer, J. V.	80.23
Thomas, B. G.	131.57
Thomas, J. C.	96.16
Thompson, E.	86.34
Thompson, P. H.	164.45
Thomson, Janet P.	79.48
Thurber, C. S.	232.07
Tingstad, B. M.	91.31
Tinkness, G. A.	230.49
Todd, W.	520.09
Tomasky, G.	91.12
Tovell, M.	5.56
Treleaven, L. J.	55.00
Trewinnard, E. A. F.	136.29
Tweten, E. E.	21.71
Van Buskirk, E.	49.48
Vanuhuizen, A. C.	13.99
Verbitsky, M.	31.42
Vowell, M. E.	121.41
Wade, J. C.	38.74
Wagner, I.	.72
Wakulich, M.	21.84
Ward, S. H.	181.00
Watson, D. R.	103.59
Watson, P. N.	68.28
Watts, M. A.	17.53
Webb, R. H.	82.06
Webster, A. E.	31.30
Welch, K. W.	54.54
Whiteley, B.	86.18
Wholey, M. A.	260.92
Wiethold, F. F.	110.94
Willan, E.	248.86
Williams, J. L.	52.16
Wilson, Elsie G. N.	142.07
Wilson, G. L.	34.99
Wilson, R. D.	9.95
Wilson, S. A.	33.00
Wilson, W. J.	135.39
Wingfield, H. E.	34.02

STATEMENT No. 187—*Continued*

Winter, D. C.	$ 36.42
Wotherspoon, G. L.	141.74
Wotherspoon, J. and E.	6,247.21
Wright, J. B.	586.31
Yakimovich, L. V.	73.93
Yakimchuk, Sam	140.67
Yarusewich, G. M.	28.56
Yates, M. L.	13.13
Yeremy, M.	100.10
Young, A. J.	107.09
Zimmerman, R. E.	33.06
Alberta Liquor Control Board	90.69
Civil Service Association of Alberta	326.51
Provincial Treasurer, General Revenue	$ 1,292.28
University of Alberta Hospital	34.98
	$ 77,073.43

SUMMARY

Pensions to pensioned employees	$260,862.92
Repayments due to employees leaving the service	77,073.43
Total Pension Account	$337,936.35

STATEMENT No. 188.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1949.

NAME	AMOUNT
A. & D. Auto Supply	$ 236.08
A. & L. Educational Film Co.	160.00
A. & W. Crankshaft Grinding	310.20
Abasand Oils Ltd.	7,142.31
Abbott Laboratories Ltd.	297.38
Ace Tire Service	4,035.97
Ackland & Sons Ltd.	6,363.01
Acme Brick & Tile Co. Ltd.	350.00
Acme Garage	173.87
Acme Printing Co.	121.03
Ad Show Cards	228.25
Adair, W.	281.37
Adams, Dr. J. M.	100.00
Adams Bros.	110.40
Adams Bros. Harness Ltd.	1,411.28
Adamson Motors	367.00
Adamson Co., J. L.	6,060.00
Adby Coal, Sand & Gravel Supplies	228,714.94
Adding Machine Service & Supply Co.	472.35
Addley, M.	252.52
Addressograph Sales Co.	19,554.21
Adkins, W. E.	312.47
Adler's General Store	375.00
Adrian, F. W.	129.76
Adrian & Gibson	500.50
Aero Service Corporation	161.20
Afdahl, C.	398.40
Affiliated Engineering Corp. Ltd.	1,692.00
Agent General's Office	7,278.31
Agricultural Service Board Conference	840.35
Agricultural Institute of Canada	175.00
Ahrens, H.	113.60
Aiello, Dr. E.	175.00
Aiken, W. T.	120.00
Aim Steel Products Div. Ltd.	8,464.39
Ainscough, W. G.	351.52
Airport Projects	3,902.71
Airth, J. L.	576.80
Airway Motors	244.61
Ajax Engineers Ltd.	1,620.00
Albas J., Sr.	120.00
Albert, B. L.	342.00
Alberta Battery Co. Ltd.	1,806.72
Alberta Coal Sales Ltd.	12,296.56
Alberta Construction Co.	143,141.88
Alberta Concrete Products Ltd.	472.88
Alberta Dental Association	68,182.00
Alberta Drafting & Blueprint Co.	351.18
Alberta Electrical Supplies Ltd.	25,826.85
Alberta Foundry & Machine Co.	1,776.17
Alberta Government Telephones	119,214.31
Alberta Hail Insurance Board	130.95
Alberta Hi Way Refineries Ltd.	10,535.27
Alberta Iron Works	725.25
Alberta Laundry Co.	193.89
Alberta Laundry Ltd.	702.45
Alberta Livestock Co-op. Ltd.	515.72
Alberta Liquor Control Board	185.40
Alberta Lumber Co. Ltd.	2,014.63
Alberta Meat Market	394.15
Alberta Motor Boat Co. Ltd.	1,655.70
Alberta Municipal Guide	286.25
Alberta National Drug Co. Ltd.	28,793.50
Alberta Optical Co.	261.32
Alberta Oxygen & Acetylene Co. Ltd.	1,617.55
Alberta Pacific Grain Co.	4,339.46
Alberta Paint & Glass	415.92
Alberta Poultry Producers Ltd.	1,470.18
Alberta Poultry Marketers Ltd.	3,791.05
Alberta Printing Co.	605.49
Alberta Protestant Home For Children	1,652.46
Alberta Salt Co. Ltd.	305.00
Alberta Seed Growers Asssn.	$174,856.44
Alberta Snow Fence Ltd.	11,752.00
Alberta Stock Yards Co. Ltd.	393.00
Alberta Steel Products Co.	125.68
Alberta Supply Co.	631.14
Alberta Testing & Inspection Co. Ltd.	1,635.95
Alberta Tent & Awning Co.	442.85
Alberta Tire & Tractor Equipment Ltd.	1,471.29
Alberta Tire & Retreading Co. Ltd.	2,325.68
Alberta Transit Mix Concrete Co.	1,515.00
Alberta Wheat Pool	1,484.22
Alberta Wheel Distributors Ltd.	6,064.51
Albertan Job Press	3,004.43
Albinati, M. J.	413.75
Alchem Ltd.	972.60
Alco Machine Works Ltd.	219.69
Alexander, J.	257.00
Alexander, Dr. N. E.	175.00
Alexander, R. C.	864.80
Alexander, Dr. T. G.	250.00
Algar, G. A.	240.00
Allan, Colin	131.70
Allan & Johnston	446.86
Allan Lumber Co., G. H.	6,219.26
Allarie, A.	445.99
Allen, W. L.	406.45
Allen Ltd., Thomas	1,989.93
Allin Clinic	4,324.85
Allore's Garage	233.20
Allyn & Bacon	19,097.85
Alberta Auto Top & Body Co.	1,541.67
Alton & Anderson	13,862.35
Aluminate Chemicals Ltd.	152.13
Aluminum Goods Ltd.	174.25
Ambassador Books Ltd.	373.29
Ambler Brothers	109.86
American Can Co. Ltd.	2,708.01
American Cash Grocery	110.00
American Optical Co.	747.53
Anderson & Greig	1,018.38
Anderson Hardware	804.35
Anderson & Reese Bros.	6,314.00
Anderson Plumbing & Heating	165.66
Anderson, C. A.	125.00
Anderson, D.	185.50
Anderson, E. J.	199.00
Anderson, F.	19,535.92
Anderson, H. T.	158.60
Anderson, Harry	11,462.23
Anderson, J. M.	225.00
Anderson, Dr. J. O.	185.00
Anderson, R. C.	350.35
Anderson, Dr. R. L.	2,045.00
Anderson, W.	151.07
Andreas, Dr. J. C.	350.00
Andrekson, A.	210.35
Andrew, W. G.	210.50
Andrews Hardware	1,013.99
Andrews & McLaughlin Funeral Chapel	742.00
Andrews, E. D., C. F. and L. C.	377.50
Andrews, E. O. and D. O.	175.00
Andrichuk, W.	103.10
Andy's Tire Shop	152.35
Anfindsen, Lars	432.58
Angerer, R.	102.00
Annett, W. S.	312.35
Anthony Co., E.	165.99
Antypowich, F.	180.86
Appelt, F. W.	255.60
Applegate Chemical Co.	135.26
Appleton Century Co. Inc., D.	760.87
Apprenticeship Boards	3,472.05
Archer, J.	153.00
Archibald's Drug Store	481.67
Archibald W. D.	$ 601.28
Archibald, Dr. W. S.	310.00
Archie's Winch & Boom Truck Service	126.75
Arctic Ice Co.	299.27
Ardiel, Dr. A. E.	475.47
Armbruster Lumber Co.	1,227.77
Armco Drainage & Metal Products of Canada	300,066.08
Armstrong, R.	2,242.75
Armstrong, R. R.	350.00
Armstrong, Dr. W. S. S.	120.00
Army & Navy Dept. Store	451.00
Arnold, C. W.	123.50
Arnold, H.	215.90
Arnold, H. T.	268.59
Arrow Cafe	2,127.00
Arrow Films Ltd.	374.95
Art Education Press Inc.	476.77
Art Gallery of Toronto	135.51
Art Models, Inst. of Technology	440.60
Art Sign Co.	529.83
Artcraft Sign Service	1,278.51
Artext Prints Inc.	161.65
Arthur, H.	922.50
Arthur, Ted	176.76
Aseltine, W.	782.35
Ash Temple Co.	1,849.18
Ashburger, E.	125.00
Ashby, P. H.	1,200.00
Ashdown's Hardware	27,107.50
Ashwell, J. W.	122.15
Aspden, Geo.	365.08
Aspden Wholesale	150.98
Assiniboia Engineering Co. Ltd.	224,350.39
Assn. of Supts. of Insurance	230.79
Associated Airways	156.38
Associate Clinic	759.00
Associated Publishers	235.94
Athabasca Echo	183.82
Athabasca Garage	141.54
Athabasca River Lumber Co. Ltd.	484.20
Atken, H. G.	530.40
Atkinson, C. R.	292.25
Atkinson, G.	120.00
Atkinson, J.	765.00
Atlas Asbestos Co. Ltd.	281.01
Atlas Book Binding	2,879.80
Atlas Lumber Co.	5,301.33
Atlas Store	370.30
Atsinger, T.	1,150.00
Attridge & Miller Machine Works Ltd.	900.30
Aulf, H.	900.00
Automatic Electric (Can) Ltd.	388.64
Avenue Service Station	270.54
Avison, W. J.	102.15
Ayers Ltd.	495.00
Ayerst McKenna Harrison Ltd.	2,881.74
Ayotte, Dr. L. G.	389.00
Ayre, Dorothy	760.00
	$1,643,702.42
Sundry Accounts under $100.00 aggregate	7,250.67
Total, Section "A"	$1,650,953.09
B.A. Service Station	$ 121.97
B.C. Auto Electric & Magneto Service	1,174.19
B.C. Bearing Engineers Ltd.	4,395.20
Baalim Motors Ltd.	296.30
Babcock Wilcox & Goldie McCullough	239.90
Babych, W. & A.	197.50
Bachinsky, H.	1,909.50
Bacon, Dr. R. M.	117.80

STATEMENT No. 188—*Continued*

Name	Amount
Bailey, E. S.	$ 102.00
Bailey, H. S.	1,290.80
Bailey, H. J.	120.00
Bailey, J. A.	132.70
Bailey Drug	153.89
Bain, E. E.	192.28
Baines, K. M.	676.50
Baker, J. G.	182.60
Baker Platinum of Canada Ltd.	130.00
Baker & Kirby Ltd.	747.84
Baker Clinic	9,251.00
Baldwin Motors	274.02
Balfour, J. S.	208.75
Ball, W. H.	135.29
Ball, E. C. & E. F.	136.00
Ball & Co.	155.00
Ball Park Store	420.10
Ballhorn, G.	350.40
Ballhorn, R.	100.00
Bancroft, F. W.	225.72
Banff Trail Service Station	490.76
Bank of Manhattan	486.68
Bank of Montreal	160,324.13
Bank of Toronto	15,784.48
Banks, Dr. B. W.	105.00
Banks, M.	500.00
Banks Clinic	160.00
Banta, A. R.	119.85
Baptie, P. B.	305.72
Baptist Haven of Rest	100.00
Barber Ellis Ltd.	32,191.08
Baril, L.	180.00
Barker Ltd., N. A.	4,141.42
Barnes, B. J.	747.65
Barnes, R.	295.41
Barnett, S. M.	100.00
Barnes, W. N.	198.50
Barnes & Noble Inc.	862.79
Barrett, R. J.	643.10
Barrhead Machine & Welding Co.	134.64
Barry's Garage	108.51
Barry & Kemper	3,693.60
Barry Sheet Metal Co. Ltd.	554.85
Bartlett, S. A.	129.00
Basaraba, J.	486.10
Bateman, J. H.	143.78
Bateman, T. G.	115.00
Bates, E.	177.52
Bates, T. W.	384.50
Bates Electric Welding	5,796.25
Batson, D.	120.00
Battle River Co-op Assn.	476.40
Bauer & Black	916.71
Bausch & Lomb Optical Co. Ltd.	472.00
Bawden, C. S.	437.95
Baxendal & Argue, Drs.	272.70
Baxter, A. G.	825.50
Baxter, Tom A.	124.00
Bazelowich, A. W.	453.20
Bazelinski, P.	226.00
Beach Foundry Ltd.	1,449.65
Beares Ltd.	4,206.98
Beaton, J. M.	166.12
Beattie, W. C. F.	301.20
Beatty Bros. Ltd.	1,872.96
Beaudoin, E.	751.08
Beaver, F.	226.80
Beaverlodge Meat Market	1,012.70
Beaverlodge Hardware	103.21
Beaver Construction Co.	4,121.40
Beaver Lumber Co. Ltd.	12,623.67
Beck, M.	1,159.32
Beck, S.	301.96
Beckett, C.	4,035.00
Becker, J. W.	110.19
Beckley, P. A.	5,010.50
Beckley, P.	559.50
Becton Dickinson & Co.	320.88
Bedard Hardware Ltd., J. H.	264.48
Bedford Fine Leathers	829.03
Beieler, A.	2,488.25
Belanger, A.	787.65
Beland, J. B.	263.00
Belcourt, R.	286.70
Bell, G. A.	135.80
Bell, Rev. W. R.	105.00
Bell, J. C. & A. E.	647.28
Bell & Morris	$ 6,916.68
Bell Telephone Co. of Canada	184.28
Bell Refining Co.	5,111.50
*Bell Gouinlock & Co. Ltd.	18,830.20
Bell Photofinishing Co.	2,427.86
Bell Distributing Co.	1,098.00
Bellamy, Dr. R. P.	112.40
Bellhouse Machinery, T.	120.00
Belyea, A. P. C.	1,571.18
Bendeksen, T.	129.55
Bennett, F. G.	547.50
Bennett's Garage	233.68
Bennett & Emmott Ltd.	395.85
Bennett & White Construction Co. Ltd.	845.16
Bennett Glass Co. Ltd.	547.68
Benograph Regd.	1,318.50
Bentley, D.	448.25
Bentley Motors	106.79
Beny Motors Ltd.	7,624.17
Beny Chevrolet Oldsmobile Ltd.	1,862.28
Bercuson, C.	698.78
Berg, E. G.	272.50
Berg, N. G.	169.40
Bergeson, L.	365.26
Berger, P.	212.00
Bergen General Store	366.87
Bergmann, R.	1,920.00
Berry, Dr. J. R.	333.00
Bertsch, J. C.	140.00
Bertwell, J. & S.	150.00
Bertwell's General Store	193.31
Berube, E. J.	130.26
Berwyn Supplies	193.60
Bettenson Cartage Co.	2,744.95
Beverly Coal Co. Ltd.	1,810.40
Bibeau, R.	225.90
Bibo, J.	875.00
Bickell, J.	231.61
Bickell, J. R.	2,807.47
Bickle, L.	145.25
Bickley, L.	2,900.00
Biego, J.	180.00
Bielech, J. H.	268.45
Big 4 Van Lines Ltd.	764.07
Big Horn Trading Co.	655.81
Bigelow & Fowler, Drs.	340.00
Bighorn Trading Co. Ltd.	145.00
Billey, M. G.	489.25
Billingsgate Fish Co. Ltd.	365.21
Billington, L. H.	133.00
Bince, A. H.	368.39
Bird, A. S.	592.05
Bird, J.	498.93
Bird's Stores	218.48
Birks & Son, H.	556.15
Biron, G.	380.80
Bishop & Wiegand	696.75
Bissell, J. W.	248.90
Bissell Brothers	150.84
Bitner, G.	1,835.75
Bjork, C.	255.25
Bjur, G.	172.00
Black, L. A.	505.55
Black Diamond Motors	201.86
Blackfalds General Store	171.83
Black Nugget Coal Co. Ltd.	4,978.79
Black Hardware Ltd.	950.10
Black & Redden	15,136.72
Blanchard, E. L.	342.20
Blasko, J.	190.36
Blayney Soley & Foster, Drs.	120.00
Bliss & Wilson	867.51
Block, E. F.	528.94
Bloomfield, H., & Kettner, I.	250.00
Bloor, W. G. K.	100.00
Blower, J. G.	200.00
Blowey Henry Co. Ltd.	9,089.69
Blue Ribbon Ltd.	1,842.50
Blue Ribbon Books Inc.	355.11
Blue Line Service	120.72
Blythe Studios, Alf.	385.00
Boake & Sons, G. E.	358.59
Boas & Co., W. S.	1,060.00
Boasten Printing Co.	306.71
Bob's General Store	1,005.41
Bocock, W. G.	925.00
Bodard, G. G.	231.20
Bodell, A. L. & G.	$ 575.00
Boden, D. & E. M.	560.00
Bodwell, J. O.	1,550.00
Boggs, E. M.	318.00
Bohaichuk, D.	125.00
Boida, L.	159.00
Boire, D. W.	340.12
Bolinger, J.	610.00
Bollinger, H.	200.00
Bolt Supply House	103.22
Boman, C.	361.78
Bond's Seeds	267.33
Bone, J. B.	459.08
Boode, O. & M.	100.00
Book Society of Canada Ltd.	5,031.15
Boon Co. Ltd., C. W.	543.56
Boosey & Hawkes Ltd.	180.00
Booth, M.	141.80
Booth Memorial Home	1,791.80
Borden, Lee	4,553.30
Borland, G. R.	2,520.00
Bossert, C.	461.87
Bothwell, R. D.	320.55
Bott, J. H.	4,106.49
Bouck, L.	3,889.50
Bouck, W.	2,917.50
Boumberger, O.	112.20
Bounds, S. A.	119.01
Bounties for Destruction of Pests	116,516.80
Bourne, D.	1,546.99
Bourque, J. J.	414.00
Boutin, E.	178.57
Bow Valley Lumber Yard	316.00
Bowden Motors	110.48
Bowen, Hon. J. C.	1,237.50
Bowen, J. E.	168.49
Bowen, J. H.	118.00
Bower, W.	100.00
Bowes Co. Ltd.	684.15
Bowker & Bascom	990.00
Bowness Hardware	155.02
Bowness Taxi	3,407.00
Boyd, Dr. T. A. B.	105.00
Boyle, E. L.	173.56
Boyle Midway Canada Ltd.	4,568.40
Bradburn's Ltd.	7,241.93
Bradeen & James Ltd., Upton	228.47
Bradley, C. W.	137.16
Bradley's Tire Shop	2,086.17
Bradshaw, A.	100.00
Brady, A. C.	336.52
Brager, C.	657.00
Braid Builders Supply & Fuel Ltd.	504.00
Brajdich, B.	100.00
Brake Shop, The	106.86
Brandley, A.	250.00
Brandt, C. W.	132.00
Brandon, I.	136.00
Brander, Dr. J. F.	125.00
Brand, M. R.	194.93
Brander, R. C.	713.75
Brand, W. J.	187.68
Brandley, A., and others	250.00
Brandram Henderson Ltd.	736.16
Brant, Jos.	217.00
Brantford Oven & Rack Co., Ltd.	185.50
Brazzoni Meat Market	193.00
Bready, J.	492.52
Breckenridge, V.	4,602.00
Breitkreitz, A.	138.50
Brennan, M. J.	686.64
Brennan, Robert	191.50
Breton Const. Co.	10,779.36
Brettelle, H.	1,733.80
Brewster Transport Co. Ltd.	138.00
Brick Stone Builders Ltd.	2,820.00
Bridge, Dr. J. W.	707.80
Briggs, C.	150.00
Briggs, W.	822.75
Brill, J. R.	255.35
Brimacombe Bros.	43,801.82
Brine, C. A.	500.00
Brink, F. C.	245.00
Brisson, B.	2,077.44
Brisson, R.	120.00
British American Paint Co. Ltd.	14,209.95

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

Name	Amount
British American Oil Ltd.	$432,930.66
British & Foreign Bible Society	336.95
British Canadian Trust Co.	3,708.56
British Columbia Sugar Refining Co. Ltd.	10,399.85
British Drug Houses Canada Ltd.	1,993.35
Broadway, J.	112.00
Broadway Cartage	159.00
Broadcasting Station CJCJ	402.50
Broadcasting Station CFCN	228.90
Broadcasting Station CJCA	600.00
Broadcasting Station CKUA	4,961.71
Broadcasting Station CHAT	123.50
Brock Co. Ltd. Western	16,544.30
Brocklesby, J. F.	500.00
Brocklesby, W. H.	374.75
Brock Ltd., Stanley	26,395.29
Brod Ease Shoe Co.	4,071.32
Broda, B.	150.00
Broder Canning Supply	460.36
Brodie Welling & McManus, Drs.	635.00
Brodie Brush Co. Ltd.	929.39
Broemeling, C.	268.89
Broemeling, G. T.	211.00
Brondgest, V. L.	294.75
Brooks Garage	544.34
Brooks Hardware	143.21
Brooks Boiler Treatment Co.	107.71
Brooks Equipment Ltd.	9,411.45
Brosseau, A. T.	500.00
Brosseuk, P.	320.87
Browes, F. E.	227.51
Brown, D. W.	100.58
Brown, E. W.	204.00
Brown, F. R.	204.00
Brown, Geo., Edmonton	140.43
Brown, Geo., Lloydminster	323.75
Brown, J. K.	559.20
Brown, L. G.	286.38
Brown, Dr. L. B.	200.00
Brown, N. C.	900.00
Brown's Garage	174.35
Brown & Johnson	129.00
Brown Bros. Ltd.	172.68
Brown Farm Equipment, B.	117.89
Brown Fruit Co. Ltd.	17,512.81
Brown Trust, E. C.	171.10
Bruce, Chas.	1,018.77
Bruce, R. A.	114.45
Bruce Robinson Electric Ltd.	6,842.40
Bruce Publishing Co.	320.46
Brummett & Son, R. R.	843.62
Bruns, A. A.	348.00
Brunton, A. E.	120.00
Brydon, A. Mackenzie	6,423.20
Bubel, J.	532.85
Buchanan, F. G.	133.35
Buck, J.	200.00
Buddhist Co-op. Store	400.00
Buga, W.	124.50
Builders Hardware Camrose Ltd.	133.27
Builders Hardware Stores Ltd.	4,410.49
Builders Supplies Ltd.	170.77
Bulletin, Edmonton	2,602.12
Bulletin Printers	37,989.76
Bullock, G. R.	270.75
Bulman Bros. Ltd.	5,749.33
Bunton Gillies Co.	157.92
Burger Lumber Co. Ltd., J. C.	3,590.63
Burgwin, R. V.	296.41
Burke, E. M.	606.90
Burmis Grocer & Builders Supplies	949.70
Burnand, S.	1,260.77
Burnham, C. M.	126.60
Burnham, W.	165.00
Burns & Allred	1,199.50
Burns & Co. Ltd.	79,501.04
Burns & Dutton Concrete & Const. Co.	97,256.76
Burns General Store	145.00
Burrows Department Store	188.10
Burrows Motors	60,098.69
Burroughs Adding Machine Co. of Canada	6,608.59
Burroughs & Co. Ltd.	$ 1,165.25
Burroughs Wellcome & Co.	100.30
Bushaw, A.	892.61
Business Systems, Ltd.	619.11
Butcher, G. L.	121.80
Butchart, H. T.	604.55
Butchart, J. J.	108.00
Butchers & Packers Supplies, Ltd.	422.38
Butcher & Co., N. R.	1,448.70
Butterworth & Co. Canada Ltd.	233.50
Buxton, G.	1,500.00
Bycyk, P.	174.00
Byers, T.	279.00
Byers Flour Mills	11,996.86
	$1,560,526.11
Sundry Accounts under $100.00 aggregate	15,722.22
Total, Section "B"	$1,576,248.33
C.P.R. Dept. of Nat. Resources	$ 2,369.74
Cadzow, Dr. Wm.	1,237.50
Cahill, J.	222.67
Cahoon Lumber Co.	381.62
Cain, R. W.	148.12
Cake, E.	108.00
Calder, E. W.	737.80
Caldwell, E. H.	178.30
Caldwell, R. E.	1,505.70
Calgary Albertan	11,251.53
Calgary Associate Clinic	14,540.45
Calgary Battery Co.	665.09
Calgary Bindery	1,036.38
Calgary Box Co. Ltd.	9,617.50
Calgary Brewing & Malting Co. Ltd.	456.85
Calgary Builders Supplies Ltd.	120.37
Calgary Central Clinic	225.00
Calgary Clearing House	100.00
Calgary Clinical Laboratory	681.00
Calgary Court Reporters	1,237.70
Calgary Drafting Co. Ltd.	553.68
Calgary Herald	2,200.03
Calgary Hospital Board	3,405.00
Calgary Iron Works	1,179.49
Calgary Motor Products Ltd.	8,670.70
Calgary Overhead Door Co.	543.50
Calgary Photo Engraving Co.	209.95
Calgary Power Co.	20,442.20
Calgary Stamp & Stencil Works	665.04
Calgary Tile & Contracting Co.	9,980.00
Calgary Transit System	3,631.80
Calgary Typewriter & Office Supply	1,230.15
Calgary Venetian Blind Co.	214.00
California Test Bureau	394.91
Callahan, L. J.	160.00
Calmar Lumber Co.	146.11
Calvert, G.	483.54
Cameron, A.	275.50
Cameron, J. H.	710.10
Cameron, Dr. J. A. M.	150.00
Cameron Lumber Co.	197.14
Camera & Instrument Crafts	324.73
Campbell, A.	149.10
Campbell, C. W.	474.39
Campbell, E.	600.00
Campbell, Dr. F. T.	365.00
Campbell, G. G.	483.30
Campbell, J. D.	652.50
Campbell, M. E.	190.76
Campbell, P. M.	594.20
Campbell & Griffin Ltd.	469.77
Campbell Clinic	425.00
Campbell Hope P.	250.00
Camrose Auto Service	2,135.17
Camrose Collieries Ltd.	252.00
Camrose Drug Co.	117.19
Camrose Engineering & Machine Co.	119.69
Camrose Transfer	289.22
Canadian Assn. of Tourist & Publicity Bureau	200.00
Canadian Brown Steel Tank Co. Ltd.	$ 1,117.37
Canadian Western Natural Gas, Heat, Light & Power	36,915.84
Canadian Arthritis & Rheumatism Society	2,877.00
Canadian Bank Note Co. Ltd.	1,650.00
Canadian Bakeries Ltd.	1,815.82
Canadian Bank of Commerce	12,541.75
Canadian Bedding Co. Ltd.	5,626.82
Canadian Broadcasting Corpn.	175.00
Canadian Canners Limited	2,687.97
Canadian Charts & Supplies	136.78
Canadian Citizenship Council	141.60
Canadian Coachways	541.36
Canadian Colortype Ltd.	64,702.08
Canadian Corps of Commissionaires Inc.	18,344.38
Canadian Fairbanks Morse Co. Ltd.	46,316.19
Canadian Farm Loan Board	1,292.20
Canadian Forestry Assn.	528.50
Canadian Fruit Distributors	212.00
Canadian Freightways	1,597.96
Canadian Geographical Society	2,770.50
Canadian General Electric	15,946.53
Canadian Government Elevator	320.56
Canadian Ice Machine Co. Ltd.	202.66
Canadian Industries Ltd.	3,743.83
Canadian Junk Co.	376.42
Canadian Kodak Sales Ltd.	2,402.88
Canadian Laboratory Supplies Ltd.	2,425.51
Canadian Legion	1,325.82
Canadian Liquid Air Ltd.	10,689.91
Canadian Marconi Co.	269.20
Canadian Motors Ltd.	111.13
Canadian National Carbon Co. Ltd.	161.04
Canadian National Express	8,422.76
Canadian National Exhibition	360.00
Canadian National Institute for the Blind	224.96
Canadian National Railways	89,944.85
Canadian National Telegraphs	3,139.84
Canadian Oil Co. Ltd.	24,462.08
Canadian Pacific Railway	114,513.91
Canadian Pacific Telegraphs	6,308.34
Canadian Pacific Air Lines Ltd.	802.30
Canadian Pacific Steamships	552.00
Canadian Pacific Express	15,380.87
Canadian Permag Products Ltd.	404.02
Canadian Pneumatic Tool Co. Ltd.	147.61
Canadian Spool Cotton Co. Ltd.	1,998.70
Canadian Standards Assn.	253.40
Canadian Sugar Factories Ltd.	12,877.36
Canadian Utilities	9,501.42
Canadian Westinghouse Co. Ltd.	2,143.63
Canada Packers Ltd.	70,631.61
Canada Paint Co. Ltd.	225.12
Canada Malting Co. Ltd.	484.50
Canada Law Books Co.	345.35
Canada Cement Co. Ltd.	33,770.80
Canada West Grain Co. Ltd.	36,747.42
Canada Western Distributors	123.52
Canada Life Assn. Co.	120.00
Canadian Wire & Cable Co. Ltd.	581.23
Canada Creosoting Co.	151,450.90
Canada Starch Co. Ltd.	1,086.96
Caniff Printing Co.	184.78
Canmore Mines	170.50
Cantor, Max M.	1,102.92
Capital City Box Co. Ltd.	458.70
Capital Glass & Bevelling Works	264.41
Capital Grocery	101.80
Capital Roofers	1,650.00
Capitol Theatre	220.00
Capo Polishers Ltd.	160.35
Cappis, A.	136.95
Card, H.	125.00
Cardston Auto Service	1,119.50
Cardston Motors Ltd.	117.20
Carew, J. C.	113.20
*Carlile & McCarthy Ltd.	768,108.79
Carlson, A. P.	191.40
Carlson, A. K.	7,196.92

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

Name	Amount
Carlson, M. J.	$ 221.31
Carlson, O.	437.50
Carlson, V. P. & Y. H.	300.00
Carmangay Motor Co.	135.91
Caron, A.	684.69
Carr, C.	210.00
Carr, D. C.	391.30
Carruthers, R. E.	450.00
Carry, C. W.	17,044.28
Carscallen, Dr. W. F.	140.00
Carson Co. Ltd., Hugh	141.00
Carson Co. Ltd., H. R.	1,927.95
Carswell, H.	126.76
Carswell Co. Ltd.	510.10
Carter, A. R.	227.50
Carter, G. W.	169.20
Carter, M. M.	131.00
Carter, R. L.	189.75
Carter, Dr. W. A.	201.70
Carter's Garage	112.24
Cartwright, H. D.	144.65
Casavant, J.	210.00
Casey, W. L.	325.50
Casgrain & Charbonneau Ltd.	760.30
Caskey's Service Station & Garage	422.80
Caskie, R.	1,066.10
Casper, Dr. G. F.	196.70
Cassidy's Ltd.	1,560.62
Castle Films	124.97
Castleman, D. B.	472.85
Cauchir, O.	470.73
Cavanagh, P. J.	346.30
Cave & Co. Ltd.	4,048.99
Cemco Electrical Mfg. Co. Ltd.	3,885.84
Central Alta Dairy Pool	21,070.34
Central Creameries Ltd.	159.63
Central Dry Goods Ltd.	1,337.95
Central Garage, Hanna	1,749.04
Central Garage, Camrose	2,022.68
Central Lumber Co.	208.27
Central Meat Market	785.28
Central Motors, Gleichen	1,187.25
Central Motors, Medicine Hat	3,985.57
Central Motors, High River	416.26
Central Scientific Co. Ltd.	4,735.22
Central Tire Service	4,341.90
Central Trading Co.	990.80
Century Sales Ltd.	1,220.51
Certified Electric Co.	108.20
Chalmers, D. G.	156.13
Chalmers, P. J. & H. A.	209.00
Chambers Ltd., W. & R.	619.33
Champagne, A.	260.00
Champagne, N.	1,169.25
Champion's Parcel Delivery	1,991.75
Chanut, E.	149.83
Chapelsky, M.	139.50
Charest, C.	172.90
Charles, G.	616.50
Charles, J. A.	124.00
Charlton Motors	1,399.75
Charters, W. J.	369.71
Chauvin Chronicle, The	558.73
Chayer, C. L.	151.50
Checker Transport	174.24
Chemy, J.	102.00
Cheshire, A. G.	168.26
Chesney, G. L.	1,580.79
Chester Mines	14,877.25
Chicago Pump Co.	133.41
Chinneck, C. G.	342.40
Chinnells, Don	2,994.69
Chinook Building Supplies	600.83
Chinook Flour Mills	108.95
Chipman, A. L.	649.85
Chisholm Sawmills Ltd.	1,706.54
Chmilliar, M.	225.00
Choveaux, F.	148.00
Chretien, W.	225.65
Christie, Dr. C.	400.00
Christie, D. F.	168.75
Christie, Rev. R. S.	120.00
Christie, C. & P., Christie-Dowlings, Drs.	113.00
Christensen, W.	225.00
Churchill, J. E.	101.65
Ciba Co. Ltd.	572.97
City of Calgary	44,184.43
City of Drumheller	1,801.62
City of Edmonton	$168,140.40
City of Lethbridge	10,886.81
City of Medicine Hat	6,271.16
City of Red Deer	9,455.47
City of Wetaskiwin	1,615.00
Claresholm Dairy	4,759.80
Claresholm Bakery	620.48
Clark, C.	1,075.00
Clarke, E. I.	2,668.93
Clarke, Geo.	431.38
Clark, H. M.	859.51
Clarke, H. M. M.	1,935.33
Clarke, I. A.	2,900.84
Clark, J. A.	315.98
Clark, L.	100.60
Clarke, Dr. T. R.	700.00
Clark, T.	945.00
Clarke, W. O.	136.00
Clarke's Auto Parts	141.05
Clark & Co. Ltd., W. H.	1,427.10
Clark & Co., A. Lloyd	239.39
Clark Ltd., W.	227.20
Clark Office Appliances Ltd., F. W.	168.50
Clark Bros. & Co. Ltd.	24,478.43
Clarke Irwin & Co. Ltd.	21,775.03
Clarke's Service Garage Ltd.	7,620.87
Clark Fruitier & Co. Ltd.	300.00
Clary, H. M.	189.00
Claxton, Dr. H. G.	226.78
Clay Adams Co. Inc.	100.75
Clegg, J. H.	122.25
Cleland & Wyman	4,382.00
Cleland Kent Engraving Co. Ltd.	159.29
Clelland, D.	170.95
Clelland, G. E.	495.90
Cleveland Container Canada, Ltd.	363.34
Clover Bar United Church	300.00
Clover Leaf Cheese Co. Ltd.	385.86
Co-op Press Ltd.	2,537.11
Co-operative Milk Co.	8,075.58
Cockroft, A.	483.35
Cocks & Sons, W. I.	564.99
Cockshutt Plow Co. Ltd.	1,671.27
Code, W. P.	359.65
Coghill, Alex.	116.00
Coglon, R.	378.05
Cohen, J.	350.16
Colburn, J. F.	307.15
Cold Lake Motors	316.24
Coleman, W.	369.00
Coleman & Co. Ltd., W. J.	2,862.56
Coles, H.	120.00
Coles Printing Co.	972.80
Colgate Palmolive Peet Co. Ltd.	1,629.91
Colinton Motors	275.78
College of Physicians & Surg.	270,563.53
College Press	188.52
Collison, B. W.	400.00
Collins & McLean, Drs.	305.00
Collingwood, W.	581.36
Columbia Mills Inc.	413.99
Commance, Jules	140.00
Commercial Signs	697.65
Commercial Cartage	160.00
Commercial Tire Ltd.	505.77
Commercial Chemical Ltd.	112.03
Commercial Vegetable Co-op. Ltd.	193.50
Commercial Printers & Office Outfitters	298.67
Commercial Printers Ltd.	6,607.17
Community Chest of Edmonton	200.00
Concrete Drainage Pipe	25,515.95
Connaught Laboratories	38,378.93
Connell, J. R.	292.60
Connelly & McKinley Ltd.	395.00
Connell's General Store	150.84
Connell's Grocery	119.80
Connon, G.	329.80
Conroy, Dr. F. D.	590.00
Conroy, J. H.	231.00
Consolidated Optical Co. Ltd.	1,462.48
Consolidated Mining & Smelting Co. of Canada	408.73
Consumers Hardware Supply Co.	1,246.39
Consumers Tire Co.	1,246.88
Cony, J. N.	115.24
Cook, E. G.	172.50
Cook, W. A.	156.00
Cooke, Drs. G. L. & A. B.	$ 114.14
Cook's Trading Co.	377.23
Coonan, G. B.	406.37
Cooper, Harry	204.65
Cooper, M.	386.60
Cooper, P.	720.00
Cooper Farm Equipment	186.99
Cooper Widman & Co.	4,713.50
Cooper's Service Station, Bud	436.12
Cooper Ltd., H. H.	8,480.87
Copeland Chatterson Ltd.	3,086.58
Copp Clark Co. Ltd.	46,054.53
Corbett & Harper	694.00
Corhhill, J.	401.50
Corley, Dr. J. B.	126.00
Cormack, A.	350.00
Cornish, J. E.	150.00
Corse, W. A.	504.50
Cory, M. A.	229.63
Costello Equipment Co. Ltd.	18,106.80
Cottingham, H.	588.60
Courtney Store	164.30
Cousineau, Dr. C. R.	101.55
Cousineau & Colley, Drs.	105.00
Coutts, J. A.	117.05
Coutts & Haynes	335.14
Couves Radio	1,118.23
Cowell Taylor Dr. W. E.	1,035.00
Cowley Motors	164.79
Cox, F.	720.00
Cox, John	760.00
Craig, J. W. D.	313.60
Craig, M.	649.04
Craig & Co.	357.00
Craig Bros.	2,405.32
Crain Ltd., R. L.	8,556.10
Crane Ltd.	24,157.98
Crawford Truck Service, W.	553.55
Crawley Films Ltd.	141.00
Credit Foncier Franco-Canadian	105.00
Crescent Lumber Yard Ltd.	901.27
Crest Craft Ltd.	165.00
Creston Sawmills Ltd.	105.80
Crisp, H. J.	842.94
Critchfield, J. L.	175.00
Crockett, W.	340.00
Crone Bros.	23,773.99
Crooks, Lynn	187.91
Crooked Creek Co-op. Assn. Ltd.	210.23
Croshery, J.	355.10
Cross, H. F.	866.00
Crowe, G. H.	205.25
Crowe, R. R.	108.95
Crown Coal Co. Ltd.	8,294.58
Crown Feed Ltd.	2,500.20
Crown Lumber Co. Ltd.	8,579.52
Cruickshank Road Machinery	823.97
Crumony, J. M.	1,269.43
Crutchfield, F.	103.13
Cryne, C.	400.00
Crystal Dairy Ltd.	288.81
Cummins, E. W.	897.98
Cummins, H. J.	785.90
Cummins, P. C.	724.76
Cummings Welding Shop	404.12
Cummins Diesel Service Ltd.	871.23
Cunningham Electrical Engineers	766.58
Cunningham & Hill Ltd.	284.64
Cunningham, M. M.	1,486.81
Currence, D.	4,675.00
Currie, J. & J.	4,511.48
Currie Construction	126.00
Cushing, G. C.	240.00
Cushing Mills Ltd., A. B.	698.37
Cypress Construction Co.	1,994.00
	$2,728,473.79
Sundry Accounts under $100.00 aggregate	14,095.02
Total, Section "C"	$2,742,568.81
D. & J. Stores	$ 201.10
Daffe, E.	1,400.00
Dainty Maid Bakery	228.50
Dairy Supplies Ltd.	1,343.13
Dalay, A. S.	1,799.15
Daly, T. F.	610.00
Dambrovsky, J.	100.00
Dancause, M.	423.80

STATEMENT No. 188—*Continued*

NAME	AMOUNT
Daniels, D. C.	$ 266.40
Dan's Texaco Garage	231.21
Dark, W.	106.95
Darling, H. J.	350.00
Darling Bros. Ltd.	851.68
Darlington, M.	543.00
Dave & Co.	295.00
Dave's Auto Electric Service	194.27
Davids, L.	200.00
Davidson, R. M.	134.70
Davidenas, J.	316.00
Davies, G. B.	267.20
Davies, G.	110.05
Davis, F.	109.50
Davis, W. C. & A. S.	230.50
Davis Bros.	191.63
Dawson, E. M.	286.75
Dawson, G. D.	246.00
Dawson, J. G.	224.00
Dawson & Jones	195.00
Dawson Subscription Service, Wm.	207.93
Day, Dr. Allan	1,180.00
Day, A. M.	100.00
Day, N.	112.50
De Bolt, George	578.34
De Champlain, A.	641.12
De Coursey, W. J.	427.80
De Laval Co. Ltd.	223.76
De Maere Bros.	5,500.00
De Sutter Auto Body Service	803.34
De Windt, Jeanne	724.70
De Wulf, A.	291.88
Deaf & Dumb Institution	300.00
Deal Fish Co.	252.90
Dean, J. F.	936.30
Deane & Co. Ltd., B. W.	515.38
Dechene, L.	126.00
Deck, J.	225.00
Deckhout, L.	100.00
Deeves & Son, Fred	1,060.17
Demeriez, R. W.	121.55
Dench Cartage	1,533.64
Denecki, S.	100.00
Denison, Joe	231.29
Denovan, M. C.	1,425.00
Dent & Sons Ltd., J. M.	48,137.91
Denver Fire Clay Co.	176.29
Derheim, J.	400.00
Derko, Mike and Mary	227.00
Derocher, E. P.	139.55
Deshan & Co., D.	606.06
Despatch Oven Co.	709.02
Detroit Auto Body Works	106.46
Devine, M.	1,315.50
Devon Estates Ltd.	11,530.00
Dezall, K.	645.75
Dezeeuw, B.	202.50
Dibben, E.	100.00
Dichmont, J.	541.51
Dick, D. P.	420.95
Dick, F.	157.75
Dick, J.	1,300.00
Dickins, I. D.	212.00
Dictaphone Sales Corp. Ltd.	5,103.60
Diederich, M.	112.50
Difco Laboratories	400.42
Dillmer, T. E.	229.10
Dinison, J. T.	211.41
Dispensaries Ltd.	2,070.43
Ditch, S. E.	270.85
Dittman, A.	415.08
Diversey Corp. Canada Ltd.	418.34
Dixon, Dr. H. C.	526.48
Dixon Meat Market	1,709.15
Dixon & Hill Ltd.	552.89
Dobbs, M.	100.00
Dobson, Dr. C. R.	230.00
Dodd Mead & Co.	656.46
Dodwell, R.	175.00
Dofka, P. H.	1,388.44
Doherty's Garage	360.12
Doka, J.	144.25
Dolgory, Dr. M.	140.00
Dolinsky, M.	444.91
Dominion Constr. & Arlington Lbr. Ltd.	417.50
Dominion Govt. National Gallery of Canada	$ 317.15
Dombrosky, T. K.	714.50
Dominion Bank	808.17
Dominion Bridge Co. Ltd.	353,686.65
Dominion Construction Co.	6,296.68
Dominion Envelopes & Cartons Western Ltd.	993.35
Dominion Fruit Ltd.	2,575.96
Dominion Govt. Dept. of Agriculture	2,041.30
Dominion Govt. Dept. of Indian Affairs	7,971.32
Dominion Govt. Dept. of Labour	1,232.85
Dominion Govt. Dept. of National Defence	115.41
Dominion Govt. Dept. of Trade and Commerce	108.22
Dominion Govt. Dept. of Veterans Affairs	5,989.50
Dominion Govt. Postage	169,206.34
Dominion Govt. Telegraphs	289.09
Dominion Govt. Public Printing	602.50
Dominion Govt. Receiver General	291,160.32
Dominion Govt. Customs and Excise	3,215.89
Dominion Govt. National Film Board	8,416.99
Dominion Govt. Mines Branch	1,967.53
Dominion Instruments	210.12
Dominion Meat Market	821.71
Dominion Motors Ltd.	71,659.41
Dominion Printing Ink & Color Ltd.	256.74
Dominion Provincial Health Grants	24,493.95
Dominion Rubber Co. Ltd.	2,212.49
Dompniet, A.	324.00
Donald, D.	1,500.00
Donald, Dr. E. F.	150.00
Donald Ross & Co.	1,226.39
Doncaster Construction Co. Ltd.	409,705.70
Donovan, J. H.	486.00
Donvie Collieries	5,044.36
Dornan, M. K.	269.36
Doubleday Publishers	685.66
Doucette, A. L.	232.10
Douglass, G.	248.00
Douglas, P. S.	100.75
Douglas Printing Co. Ltd.	11,105.44
Douziech, L.	14,672.00
Dow, Barney	680.00
Dower Bros. Ltd.	3,632.34
Dowler, T.	332.80
Dowson, E. V.	855.34
Doyle, W. J.	240.50
Drew, K. G.	699.38
Driscoll, J. R. C.	232.90
Driscoll, R. E.	617.15
Druart's Store	2,365.95
Drumheller Motors	169.51
Drumheller Coal Operators Ltd.	11,261.73
Drumheller Iron Works	123.40
Drumheller Associated Physicians	570.00
Drumheller Distributors	174.24
Drysdale, J. M.	761.90
Dubois, C.	139.75
Ducks Unlimited Canada	11,494.04
Dudley, G. T.	167.70
Dufva, E.	491.60
Duggan, C. J.	210.00
Duggan's Foodland	641.06
*Duggan Investments Ltd.	624,264.98
Duguid, D. R.	127.45
Dumas, J.	151.35
Dumas, W.	118.10
Dumas Truck Service, H.	189.20
Dun & Bradstreet of Canada	1,015.00
Dunbar, J.	522.00
Duncan, C. A.	445.00
Duncan, H. E.	134.80
Duncan, Dr. W. M.	338.00
Duncan's General Store	1,099.81
Duncan & McRae	155.82
Dunham Co. Ltd., C. A.	1,168.61
Dunkley, A. C.	549.17
Dunlop Tire & Rubber Goods Co. Ltd.	706.51
Dunn, Geo., Andrew	$ 487.70
Dunn, G., Lloydminster	1,518.30
Dunsmuir, R.	553.80
Dupuis, M.	2,099.95
Durocher, H.	515.00
Dusseault, J. G.	121.04
Dustbane Western Ltd.	770.44
Dutch Maid Bakery	748.76
Dutton, W. L.	107.22
Dutton Mannix Co.	4,562.72
Dwelle, H. L.	1,800.00
Dyck Bros. & Valantine	139.47
Dyer, Dr. T. M.	100.00
Dylowski, N.	840.13
Dyson Service Ltd.	631.08
Dziwanka, F.	112.50
	$2,197,248.40
Sundry Accounts under $100.00 aggregate	8,290.44
Total, Section "D"	$2,205,538.84
E. C. Trading Co.	$ 953.64
Eadie, Dr. W. W.	1,236.00
Eagle, J.	450.00
East Coleman Grocery	139.88
East Coulee Motors	158.99
Eastern Irrigation District	5,799.21
Eastman Photographic Materials Ltd.	148.35
Eaton Co. Ltd., T.	14,211.59
Eau Clair & Bow River Lumber Co.	196.49
Ebbers, J. R.	850.00
Echlin, L.	1,000.00
Economy Cleaners & Dyers	191.00
Economy Book Bindery Co.	1,606.23
Ed. & Ted's Service Station	143.67
Edberg Hardware & Lumber	104.80
Edgetts Ltd.	1,470.42
Edholm, E.	177.32
Edler, J.	175.93
Edmonton Auto Radiator Works	980.80
Edmonton Auto Spring Works	847.56
Edmonton Beauty & Barber Supply	862.06
Edmonton Bindery	3,439.09
Edmonton Butchers & Packers Supplies	884.36
Edmonton City Bakery Ltd.	119.48
Edmonton City Dairy Ltd.	3,526.68
Edmonton Clearing House	100.00
Edmonton Co-op. Ltd.	246.53
Edmonton Court Reporters	584.15
Edmonton Home for Ex-Servicemen's Children	3,777.30
Edmonton Iron Fence & Wire Works	4,874.36
Edmonton Journal	2,750.57
Edmonton Machine Co.	649.67
Edmonton Motors Ltd.	28,137.41
Edmonton Paint & Glass Co.	22,099.45
Edmonton Printers Ltd.	456.80
Edmonton Public School Board	2,476.77
Edmonton Roman Catholic Cemetery	108.00
Edmonton Rubber Stamp Co. Ltd.	930.22
Edmonton Supply Co.	716.28
Edmonton Tent & Awning Co. Ltd.	4,205.00
Edmonton Tire Co.	2,458.74
Edmonton Towel Supply	2,824.03
Edmunds & Walker Ltd.	1,685.68
Edson Medical Centre	145.50
Edson Hardware & Lumber Co.	1,492.95
Edson Motor Co. Ltd.	4,367.71
Edwards, C. I.	203.68
Edwards, R. S.	227.00
Edward's Garage	665.75
Egan & Co., H. J.	474.60
Egg Lake Coal Co.	433.74
Egry Continuous Forms Ltd.	966.34
Ehlert & Gibb	156.80
Ekstrom, C.	402.50
Ekstrom, E. A.	450.64
Elbe, J.	150.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

NAME	AMOUNT
Electric Crafts Ltd.	$ 285.31
Electric Equipment Co.	193.29
Electric Motor Sales Ltd.	8,441.19
Electrical Industries Ltd.	801.42
Electrical Wholesalers Ltd.	8,021.41
Electrical Mfg. Co. Ltd.	728.00
Electrical Contracting & Mach...	1,022.84
Elford, H. B.	108.21
Eliason, A. A.	133.00
Eliason Bros.	49,046.25
Elichen, M. & B.	848.00
Elkow, D. P.	264.45
Elkow, N.	564.00
Elkow, W. F.	257.10
Ell, L. P.	128.00
Ellefson, L.	300.00
Elliott, S. A.	855.00
Elliott's General Store	318.43
Elliott Co.	128.09
Ellis, Dr. G. N.	2,405.00
Ellis, W. R.	480.37
Ellison Milling & Elev. Co. Ltd.	6,586.54
Ellis Heyland Motors	172.43
Ellscott Co-op Store	101.00
Elsdon's Store	196.00
Emery Co. Ltd.	103.50
Emmott, A. G.	191.50
Empire Wall Papers Ltd.	151.12
Empire Marble & Tile Co. Ltd.	17,512.98
Empire Soap Co. Ltd.	6,736.20
Empress Lumber Yards	130.24
Empress Stores Ltd.	767.90
Enerson Motors Ltd.	2,928.85
English Cars Ltd.	1,664.95
Engraving Co., The	256.76
Ennis Supply Co.	296.98
Ens Bros.	352.31
Enterprise Agencies	371.42
Epp, Dr. H. W.	172.60
Epstein, Dr. S. E.	206.00
Erickson, E. A.	803.25
Erith Tie Co. Ltd.	181.00
Erlanger & Willoughby	209.00
Esak, W.	140.95
Esch & Co. Ltd.	192.60
Esco Service	104.98
Eskesen Bros.	5,804.00
Estabrooks Co. Ltd., T. H.	1,715.00
Ethier, R. J.	287.15
Etter McDougall Sawmills Ltd...	10,664.53
Eureka Sawmills Ltd.	7,536.68
Evans, A.	440.13
Evans, G. W.	148.00
Evans, G. H.	107.15
Evans, W.	120.00
Evansburg Creamery	616.70
Eversman, J.	1,162.00
Ewasiuk, A.	165.00
Examiner Press	583.11
Excelsior Motors	308.36
	$274,409.95
Sundry Accounts under $100.00 aggregate	5,070.73
Total, Section "E"	$279,480.68

NAME	AMOUNT
Fabrix Rubber Mat Co. Ltd.	$ 216.10
Factory Distributors	184.90
Fair Food Equipment Co., R. J.	310.00
Fairbairn Bros.	251.69
Fairbanks Bros.	600.00
Fairfield & Sons Ltd.	303.99
Falher Motors	121.55
Falher Trading Co. Ltd.	130.81
Fallow, W. L. J.	923.30
Falls Mfg. Co. Ltd.	4,758.60
Farewell, J. S.	135.00
Farm Labour Representatives	790.00
Farmers Supply Co.	866.54
Farmers Trading Co.	130.38
Farmstead Publications	100.00
Farnell's Tire Shop	140.20
Farquharson, J. A. R.	206.50
Farrell, G. H.	253.76
Farrell, J. A.	4,500.00
Farrell Agencies, The	708.17
Farrugia, D.	973.85
Faryna, Leo. H.	236.50
Faulafer Motors Ltd.	$ 364.89
Fee Bros. Ltd.	441.81
Fehr, W.	169.00
Feica, M.	345.18
Felt & Tarrant Ltd.	837.56
Fenerty Fenerty & McGillivray	460.85
Fenton, R.	316.40
Ferguson, C. F.	121.04
Ferguson, H. E.	189.10
Ferguson, O. F.	282.00
Ferguson, R. A.	120.00
Ferguson & Ponich	410.00
Ferguson Supply Co.	81,747.92
Ferranti Electric Ltd.	520.38
Ferrier, J. B.	200.39
Ferris Bros.	191.75
Fertile Valley Creamery Co.	5,967.16
Fester, J.	487.89
Fiddes & Buhr	770.19
Fidenato & Decilia	292.00
Field, J. H. W.	356.50
Fielder, W. H.	3,993.99
Fielder, W.	4,197.50
Field & Davis Construction Co.	134,730.28
Field, Hyndman & McLean	797.35
Field, Hardy & Eadie, Drs.	1,735.00
Field Motors Ltd.	125.70
Filipchuk, J.	150.00
Finlan, J. R.	344.21
Finstead, E. M.	765.44
Finstad, O. E.	301.17
Fire Extinguishers & Supply Co.	116.00
Fishburne's Truck Service	7,154.81
Fisher, A. P.	114.10
Fisher, O. M.	108.35
Fisher, McDonald & Fisher	329.29
Fisher Scientific Co. Ltd.	4,685.92
Fisher & Sons & Co., Mark	106.46
Fisher & Burpee Ltd.	9,450.43
Fisk Tire Service Co. Ltd.	1,651.03
Fitch, I. F.	1,180.00
Fitzpatrick, L. P.	184.70
Fleetwood, W. J.	183.63
Fleming, J.	300.00
Fleming Motors	1,984.91
Fletcher, S.	120.04
Fletcher Printing Co.	123.43
Flynn, T. R.	2,719.60
Fogelvik Farms	355.00
Food Machinery Corporation	1,322.19
Foodland	260.25
Foothills Electric	119.00
Foothills Steel Foundry & Iron Works	1,680.51
Forbes, D. K.	830.00
Ford, E.	571.43
Ford, G.	1,090.22
Ford, R. A.	161.43
Ford, V.	137.25
Ford Printing Co.	211.10
Forseth Supplies	129.30
Forster's Garage	188.48
Forster, F. W., & A. Y.	556.76
Fort Mercantile	143.54
Fort Hardware Co.	491.40
Fort Saskatchewan Record	108.92
Fort Agencies	217.58
Fortier, R.	472.32
Fortune & MacKenzie	501.65
Foster, A. J.	170.11
Foster, T. W.	500.00
Foster's Corner Service	108.90
Foster's Garage	148.52
Foster & McGarvey Ltd.	296.00
Foster Travel Service Inc.	1,059.31
Fowler, Dr. D. B.	200.00
Fowlie, R. J.	147.21
Foy, Dr. E. F.	148.00
Frame, W.	289.95
Francis, D. L.	152.50
Franchuk, F.	335.70
Franchuk, J.	364.76
Francis, W. G.	166.00
Franco Public Service Ltd.	5,735.53
Frank, E.	164.95
Franklin Press	272.00
Franklin's Tinshop & Plumbing	319.85
Fraser, H. B.	107.64
Fraser & Winchester	250.53
Fraser Co. Ltd., D. R.	1,407.52
Frazier, P. A.	416.79
Frederickson, J. E.	$ 1,415.00
Frederking, B. A.	115.50
Free, C.	213.50
Freeland, C. R.	349.00
Freel Sheet Metal Works	115.00
Freeman, C. A.	290.05
Freeman & Wilson Co. Ltd., The	2,704.27
Freeze Maxwell Co. Ltd.	181.10
French, J. A.	3,523.00
French Canada Ltd., Samuel	800.25
Friedel, P. D.	200.06
Frizzell, G. S.	120.00
Frontier Lumber Co. Ltd.	4,163.36
Frost Machinery Co. Ltd.	1,841.16
Frost Steel & Wire Co. Ltd.	328.00
Fryett, Dr. E. D.	1,102.76
Fuhr's Store	284.86
Fuller, Harry	164.12
Fullerton, B. N.	2,024.00
Fullerton Construction Co.	6,466.50
Funk, A.	225.00
Fyften Bros.	2,311.75
	$ 340,335.53
Sundry Accounts under $100.00 aggregate	6,512.06
Total, Section "F"	$ 346,847.59

NAME	AMOUNT
G. P. Transport	$ 131.27
Gabel, N.	110.00
Gaetz, C.	1,012.40
Gaetz & Cornet Drug & Book Co. Ltd.	514.76
Gage & Co. Ltd., W. J.	142,202.98
Gage's Hatchery & Feed Mill...	1,348.43
Gagne, E.	141.15
Gainers' Ltd.	55,479.69
Gairdner, Innes	137.55
Gallagher, J.	157.70
Gallelli & Sons, N.	14,841.45
Gallinger, C.	350.00
Gallup, R.	205.06
Galt S.D. No. 647	1,385.15
Gamey, Dr. L. R.	756.12
Ganson, H.	208.00
Garbauski, J.	125.00
Gardiner, Leslie	140.00
Gardner, F.	131.47
Gardner, Zoie	2,799.00
Gardner Motors	425.45
Garlock Packing Co.	1,421.56
Garratt, N. J.	172.65
Garry, G.	216.30
Garry Press Ltd.	163.00
Gas & Oil Products	12,909.54
Gas City Planing Mill	356.82
Gaschnitz, J.	125.00
Gateway Fisheries Ltd.	1,200.00
Gaudin Cash Store	239.14
Gault, G. L.	139.20
Gault, J. D.	112.45
Gaults Alberta Ltd.	24,336.73
Gaume, S. A.	134.75
Gaumont, E.	472.00
Gazette Printing Co. Ltd.	128.55
Gedye, F. W.	296.55
Gee, M. S.	9,949.97
Geel, A. C.	382.50
Geggie & Richard, Drs.	1,475.00
Geissinger, Dr. M. E.	1,230.00
Gelfand, Dr. A. S.	100.00
Gelfand & Abramson, Drs.	199.00
Genereux & Sons	178.10
General Constr. Co. Ltd.	39,501.82
General Dry Batteries of Canada Ltd.	211.50
General Films Ltd.	11,688.50
General Paint Corp. of Canada	1,443.10
General Photographic Products Co.	258.04
General Service Garage	105.71
General Steel Wares	3,380.31
General Supplies Ltd.	400.56
General Tinning Co.	363.35
Genin Trudeau & Co. Ltd.	130.00
George, F.	145.00
George, Roy	594.75

STATEMENT No. 188—*Continued*

Name	Amount
Green, R. J.	$ 338.00
Gervais, H. J.	150.00
Gestetner, D.	4,292.29
Gibbons Ltd., J. J.	4,648.41
Gibbs, G. J.	1,571.00
Gibson, A. E.	363.15
Gibson, D. I.	1,235.99
Gibson, Dr. H. A.	395.00
Gibson, Drs.	490.00
Gill, C. W.	227.51
Gillespie, Dr. Fulton	1,470.00
Gillies, A. M.	388.30
Gillies, C. A.	394.50
Gillies, D. G.	399.80
Gillies, V. C.	205.00
Gilmour, J.	440.00
Gilmour, O. G.	373.50
Gilroy, F. W.	216.90
Gimblett, R. R.	1,099.21
Ginn & Co.	32,076.47
Giroux Bros.	151.00
Gitzel, O.	1,907.12
Glasgow, H.	121.40
Glasier, A. E.	146.40
Glass & Plastics Co.	542.93
Gleichen Flour Mill	130.50
Glen, D.	1,054.30
Glen, W. A.	258.45
Glenevis Service Station	151.15
Globen, W.	153.96
Globe & Mail	280.56
Globe Bedding Co. Ltd.	376.75
Globelite Batteries Ltd.	106.13
Globe Mfg. & Envelope Co.	1,450.80
Goebel, D.	130.00
Goett & Co. Ltd., W.	3,602.82
Gold Medal Feeds Ltd.	121.00
Golden, T. G.	148.00
Goodwin, G. I.	170.50
Goodwin, P.	280.00
Goodwin Co-op Assn.	136.62
Goodyear Tire & Rubber Co. of Canada Ltd.	422.66
Gordon, A.	554.10
Gordon, C.	$ 377.75
Gorman's Ltd.	38,809.03
Gorril, H. F.	223.00
Gosselin, E.	100.00
Gosselin, J. E.	525.55
Gootschlich, I. F. H.	374.17
Gouin, Y.	171.90
Govt. of the British Empire	1,249.36
Govt. of the U.S. of America	143.14
Govt. of the Prov. of Manitoba	418.17
Govt. of the Prov. of Ontario	2,550.75
Govt. of the Prov. of British Columbia	2,090.67
Govt. of the Prov. of Saskatchewan	6,103.94
Gow, W. D.	134.50
Gower, Leo	139.25
Gowling, MacTavish & Watt	1,699.40
Goy, M.	165.00
Graham, Alston	3,179.29
Graham, J. J.	1,055.35
Graham, Dr. Melvin	108.62
Graham, W.	161.92
Grams, F.	290.00
Grandish, Stanley	175.00
Grande Prairie Garage Co. Ltd.	399.77
Grande Prairie Lumber Co. Ltd.	1,732.57
Grande Prairie Hardware	737.55
Grande Prairie Chamber of Commerce	239.00
Grande Prairie Iron Works	755.74
Grande Prairie Meat Market	773.26
Grant, J.	415.50
Grant, P. J.	399.88
Graphic Arts Western Ltd.	2,434.01
Gray, A.	122.50
Gray, S.	500.00
Gray Cement & Stucco Contractor, E.	519.75
Great West Coal Co. Ltd.	8,770.88
Great West Distributors Ltd.	6,746.72
Great West Saddlery Co. Ltd.	2,803.45
Great Western Garment Co. Ltd.	5,458.53
Green Jr., J. E.	174.00
Green, RR. J.	$ 338.00
Greenlee Motors	148.67
Greenwood, Paul	692.35
Greenwood, R.	503.60
Green, Estate of T. D.	420.00
Greenaway & Laing, Drs.	195.00
Greeps Electric	235.03
Greer Agencies, W. E.	13,212.16
Gregg Publishing Co.	4,455.74
Griep & Humphries	108.00
Grier, D. P.	995.05
Grier, K.	880.80
Grier, R.	212.55
Gross, Dr. R. C.	246.00
Grossett & Dunlop	2,024.77
Grouard Indian Co-op Ltd.	255.00
Groves, B.	285.44
Gryschuk, L.	107.55
Gudmundson, B. H.	600.30
Guerin, A.	101.50
Guest, E. F.	130.77
Guest, R. R.	786.40
Guichon, D. E.	273.15
Guild, D.	241.75
Gulick, J.	238.00
Gunderson, G. A.	192.50
Gunn, G. E.	448.35
Gunn, R.	104.83
Gunn Hackney & Shore, Drs.	175.00
Guse, G.	162.18
Gustafson, G.	490.15
Gust's Food Store & Locker Plant	745.74
Gutta Percha & Rubber Co. Ltd.	5,711.81
Gylander, S. A.	255.00
Gyte, H. R.	343.50
	$ 529,243.77
Sundry Accounts under $100.00 aggregate	8,256.40
	$ 537,500.17

GRANTS

EXECUTIVE COUNCIL:

Payment of Gratuities to Employees of Civil Service		$ 9,300.00

AGRICULTURE DEPARTMENT:

Agricultural Societies:		
Benalto Agricultural Society	$ 250.00	
Camrose Horticultural Society	1,150.62	
Calgary Exhibition and Stampede	10,000.00	
Didsbury Agricultural Society	263.50	
Edmonton Exhibition Association	10,000.00	
Falher, Donnelly & Girouxville Agricultural Society	161.32	
Goose Creek Agricultural Society	185.12	
Lamont Agricultural Society	400.00	
Lethbridge Exhibition Association	1,181.42	
Lloydminster Exhibition Association Ltd.	633.29	
Lousana Agricultural Society	569.50	
Medicine Hat Exhibition and Stampede	400.00	
Olds Agricultural Society	400.00	
Priddis & Millarville Agricultural Society	266.83	
Red Deer Agricultural Society	1,200.00	
St. Paul Agricultural Society	222.55	
Vegreville Agricultural Society	1,006.28	
Vermilion Agricultural Society	1,175.65	
Westlock Agricultural Society	361.00	
Wetaskiwin Agricultural Society	379.25	
Wildwood Agricultural Society	242.88	
Willingdon Agricultural Society	400.00	
		$ 30,849.21
Boys' and Girls' Live Stock Clubs:		6,149.32
Miscellaneous Grants:		
Alberta Dairyman's Association	$ 200.00	
Alberta Poultry Federation	190.00	
Alberta Provincial Bee Keeper's Association	200.00	
Alberta Provincial Fur Breeder's Association	2,000.00	
Alberta Federation of Agriculture	999.45	
Canadian Council on Boys' and Girls' Club Work	650.00	
Cattle Breeders, Calgary	200.00	
Cattle Breeders, Edmonton	200.00	
Cattle Breeders, Lacombe	200.00	
Edmonton Exhibition Association	35,000.00	
Horse Breeders, Calgary	200.00	
Horse Breeders, Edmonton	200.00	

STATEMENT No. 188—*Continued*

Sheep Breeders, Calgary	$ 150.00		
Sheep Breeders, Edmonton	150.00		
Swine Breeders, Calgary	150.00		
Swine Breeders, Edmonton	150.00		
Toronto Royal Winter Fair	5,000.00		
		$ 45,839.45	
Special Grants and Prizes:			
Alberta Poultry Federation	$ 400.00		
Dairy Competition	41.85		
Field Crops	3,281.64		
Grants for Construction of Dams and Dugouts	15,127.34		
Royal Winter Fair	1,076.00		
		19,926.83	
			$ 102,764.81
EDUCATION DEPARTMENT:			
Grants to Schools		$8,119,999.26	
University of Alberta		1,170,900.00	
A.S.M. School of Narcotic Education		500.00	
Alberta Federation of Home and School Associations		1,200.00	
Canadian Educational Association		1,765.00	
Canadian Institute for the Blind		12,000.00	
Emergency Teaching Grants		85,100.76	
Musical Festivals:			
Alberta Musical Festival Association	$ 350.00		
Athabasca School Festival	35.00		
Beaverlodge School Festival	34.70		
Boyle School Festival	22.50		
Cardston Musical Festival	268.50		
Carstairs School Festival	30.00		
Cadomin School Festival	23.70		
Clover Bar School Festival	33.00		
Coaldale Consolidated School District No. 9	40.00		
Coalhurst School Festival	31.00		
Colinton School Festival	25.60		
Crooked Creek School Festival	18.90		
Delia School Festival	32.00		
Donalda School Festival	21.50		
East Didsbury School Festival	40.25		
East Coulee School Festival	29.75		
Edmonton Public Schools Festival Association	200.00		
Elnora School Festival	21.75		
Fairview Musical Festival	63.50		
Grande Prairie Musical Festival	64.25		
Hairy Hill School Festival	67.50		
Hillspring School Festival	15.00		
Hythe School Festival	33.75		
Innisfree School Festival	26.75		
Jarvie School Festival	15.80		
Jefferson School Festival	15.00		
Kitscoty Musical Festival	31.55		
Mannville Musical Festival	36.40		
Mayerthorpe School Festival	15.70		
Magrath School Festival	20.00		
Mundare School Festival	65.00		
Nacmine School Festival	45.75		
North Star School Festival	27.60		
Olds School Festival	35.00		
Onoway School Festival	27.50		
Peace River Musical Festival Association	58.00		
Pibrock School Festival	15.00		
Radway School Festival	46.00		
Rimbey School Festival	25.00		
Rochester School Festival	17.10		
Rochfort Bridge Musical Festival	32.50		
Sexsmith School Festival	31.00		
Smoky Lake School Festival	35.00		
Spirit River Musical Festival	50.75		
Sundre School Festival	21.75		
Taber Musical Festival	43.30		
Three Hills School Festival	27.75		
Two Hills School Festival	53.00		
Vegreville Musical Festival Association	30.00		
		2,350.35	
Allowances to Aged Teachers:			
Connelly, J. A.	$ 130.00		
Crough, M. L.	330.00		
Kern, E.	180.00		
Nixon, W.	360.00		
Spencer, J. D.	130.00		
		1,130.00	
Teachers' Retirement Fund		38,934.09	
Education of Children of Deceased and Disabled Service Men		1,705.00	
			9,435,584.46

STATEMENT No. 188—*Continued*

PUBLIC HEALTH DEPARTMENT:		
Health Districts:		
Athabasca Health District	$ 1,200.00	
Brooks Health District	1,200.00	
Drumheller Health Unit	6,375.00	
Edmonton Rural Health District	19,149.99	
Foothills Full Time Health District	9,000.00	
Holden Full Time Health District	9,000.00	
Lamont Full Time Health District	6,750.00	
Macleod Health District	2,533.32	
Pembina Health District	975.00	
Red Deer Full Time Health District	9,000.00	
Rocky Mountain Health District	800.00	
Rocky Mountain School Division	400.00	
Rosebud Full Time Health District	9,000.00	
Spirit River Health District	1,200.00	
Stettler Full Time Health District	6,750.00	
Two Hills Full Time Health District	4,500.00	
Wainwright Health District No. 61	1,600.00	
Wheatland School Division Health District	1,600.00	
		$ 91,033.31
Hospitals:		
Athabasca Municipal Hospital	$ 4,829.30	
Bassano Municipal Hospital	2,024.40	
Battle River Hospital, Grimshaw	1,157.10	
Battle River Hospital, Manning	944.30	
Beaverlodge Municipal Hospital	2,730.70	
Bentley Community Hospital	1,921.50	
Beulah Home	2,776.20	
Berwyn Municipal Hospital	2,522.10	
Brooks Municipal Hospital	6,200.60	
Calgary Isolation Hospital	1,612.80	
Canmore Hospital	1,499.40	
Cardston Municipal Hospital	5,550.30	
Cadomin General Hospital	1,275.40	
Calgary General Hospital	77,779.80	
Cereal Municipal Hospital	1,766.10	
Claresholm Municipal Hospital	7,314.30	
Coleman Miners' Union Hospital	1,912.40	
Consort Municipal Hospital	4,002.60	
Coronation General Hospital	3,406.20	
Didsbury General Hospital	4,687.90	
Drumheller Municipal Hospital	16,727.90	
Eckville Municipal Hospital	4,347.00	
Edmonton General Hospital	49,357.70	
Elk Point Municipal Hospital	7,613.90	
Elnora Municipal Hospital	2,064.30	
Empress Cottage Hospital	2,310.70	
Fairview Community Hospital	4,050.90	
Galt Hospital, Lethbridge	24,637.90	
General Hospital, Fort Smith	503.30	
General Hospital Killam	5,646.90	
Geo. McDougall Hospital	2,068.50	
Grace Hospital	6,351.80	
Grande Prairie Municipal Hospital	10,645.60	
Hanna Municipal Hospital	5,010.60	
High River Municipal Hospital	10,146.50	
Holy Cross Hospital, Calgary	69,160.00	
Holy Cross Hospital, Spirit River	3,716.30	
Immaculata Hospital	10,896.20	
Innisfail Municipal Hospital	6,789.30	
Islay Municipal Hospital	2,165.80	
John Neil Hospital	940.80	
Junior Red Cross Hospital	17,448.60	
Lacombe and District Community Hospital	7,589.40	
Lamont Public Hospital	268.10	
Lethbridge Isolation Hospital	12,268.20	
Little Bow Municipal	1,669.50	
Lloydminster United Municipal Hospital	7,058.10	
Magrath Municipal Hospital	1,710.80	
Manville Municipal Hospital	3,472.70	
Mayerthorpe Municipal Hospital	3,848.60	
Macleod General Hospital	3,054.80	
Medicine Hat General Hospital	29,304.10	
Mineral Springs Hospital	11,064.20	
Misericordia Hospital	58,581.60	
Mundare General Hospital	3,823.40	
Myrnam Municipal Hospital	2,795.10	
Nanton Hospital	164.50	
Nordegg General Hospital	946.40	
Oilfields General Hospital	4,054.40	
Olds General Hospital	5,522.30	
Our Lady of the Rosary Hospital	4,011.00	
Our Lady's Hospital	2,024.40	
Oyen Municipal Hospital	1,682.80	
Peace River Municipal Hospital	6,370.00	
Ponoka Municipal Hospital	6,001.10	
Prettie, K. H. Hospital	2,254.00	
Providence Hospital	2,657.20	
Providence Municipal Hospital	12,016.90	

STATEMENT No. 188—*Continued*

Hospitals—*Continued*:			
Provost Municipal Hospital	$ 2,219.70		
Raymond Municipal Hospital	2,620.10		
Red Deer Municipal Hospital	15,712.20		
Rocky Mountain House Hospital	4,593.40		
Royal Alexandra Hospital	96,004.30		
Royal Alexandra Isolation Hospital	9,298.80		
Sacred Heart Hospital	6,761.30		
Seton Hospital	1,689.10		
St. Michaels General Hospital	27,852.30		
St. Anne's Hospital	3,915.80		
St. Catherine's Hospital	5,894.70		
St. Gabriel Hospital	2,291.10		
St. John's Hospital	6,454.00		
St. Joseph's Hospital, Barrhead	6,862.80		
St. Joseph's Hospital, Galahad	3,361.40		
St. Joseph's Hospital, Radway Centre	3,748.50		
St. Louis Hospital, Bonnyville	6,598.20		
St. Martin's Hospital	363.30		
St. Mary's Hospital, Camrose	13,190.80		
St. Mary's Hospital, Trochu	4,071.90		
St. Paul's Hospital, Rimbey	3,582.60		
St. Theresa Hospital, Ft. Vermilion	834.40		
St. Theresa Hospital, St. Paul de Metis	8,572.90		
St. Vincent Hospital	5,635.00		
Stettler Municipal Hospital	10,380.30		
Taber Municipal Hospital	7,243.60		
Three Hills Municipal	1,172.50		
Tofield Municipal Hospital	3,588.90		
Two Hills Municipal Hospital	2,828.70		
University of Alberta Hospital	78,111.60		
Vegreville General Hospital	12,004.30		
Vermilion Municipal Hospital	7,077.00		
Viking Municipal Hospital	3,652.60		
Vulcan Municipal Hospital	4,025.70		
Wainwright Municipal Hospital	7,703.50		
Wetaskiwin Hospital	9,218.30		
Willingdon General Hospital	2,971.50		
Women's Missionary Society of United Church	1,500.00		
		$ 986,334.60	
Special Grants and Prizes:			
City of Edmonton Board of Health	$ 2,500.00		
Galt Hospital	500.00		
Junior Red Cross Hospital	1,800.00		
Provincial Mental Hospital	5.00		
University of Alberta	4,750.00		
University of Alberta Hospital	21,800.00		
		31,355.00	
			$1,108,722.91
PUBLIC WORKS DEPARTMENT:			
University of Alberta			842,464.77
TREASURY DEPARTMENT:			
Alberta Association of Municipal Districts	$ 250.00		
Alberta Boy's Work Board	450.00		
Alberta Fish and Game Protective Association	4,354.00		
Alberta Funeral Directors and Embalmers Association	1,000.00		
Alberta Girl's Work Board	450.00		
Alberta and North West Chamber of Mines	700.00		
Alberta Poultry Producers Marketing Board	2,000.00		
Alberta Provincial Council of Girl Guides	1,500.00		
Alberta Coal Branch Mine Rescue First Aid	300.00		
Boy Scouts Association	2,000.00		
Braithwaite, Dr. E. A.	900.00		
Canadian Forestry Association	3,000.00		
Canadian Good Roads Association	300.00		
Canadian Legion British Empire Service League, Alberta	1,800.00		
Canadian Olympic Association	2,000.00		
Calgary Allied Arts Council	500.00		
Canadian Federation of Mayors	300.00		
Drumheller Mine Rescue and First Aid	300.00		
Edmonton Museum of Arts	500.00		
Grants to Cities in lieu of Service Tax	61,500.00		
Hatson, E. M.	100.00		
John Howard Society of Alberta	1,500.00		
Kidney, E.	141.24		
Last Post Fund	500.00		
Lawson, M. M.	288.00		
Municipal Districts Association	250.00		
Osgood, D.	300.00		
Royal Society of Canada	500.00		
Selwood, F. S.	600.00		
Union of Alberta Municipalities	250.00		
			88,533.24
LANDS AND MINES DEPARTMENT:			
Grants to taxing authorities for 1949 in lieu of mineral rights			30,459.75

STATEMENT No. 188—*Continued*

PUBLIC WELFARE DEPARTMENT:			
Mother's Allowances		$ 650,692.00	
Old Age Pensions		5,311,694.03	
Pensions for the Blind		1,298,822.05	
Supplementary Allowances, Old Age and Blind		144,576.84	
Canadian National Institute for the Blind		50,000.00	
Y.M.C.A. Building Trust Fund		50,000.00	
Orphanages:			
Alberta Protestant Home for Children	$ 300.00		
Beulah Home	350.00		
Booth Memorial Home	300.00		
Edmonton Home for Ex-Servicemen's Children	500.00		
Lacombe Home for the Aged and Infirm	225.00		
Mount View Social Service Home	300.00		
O'Connell Institute	300.00		
Sisters of the Good Shepherd	300.00		
St. Mary's Orphan Home	300.00		
Wood's Christian Home	600.00		
		3,475.00	
			$ 7,509,259.92
CANADIAN VOCATIONAL TRAINING:			
Grants to Students			20,881.00
ECONOMIC AFFAIRS DEPARTMENT:			
Alberta Library Association		$ 500.00	
Alberta Provincial Cricket Association		150.00	
Alberta Provincial Rifle Association		1,000.00	
Artistic Opportunity in Alberta		25.00	
Economic and Industrial Development		25.00	
Edmonton Community Theatre		100.00	
Esay Contest		1,000.00	
Fairview Dramatic Group		100.00	
Library Scholarships		500.00	
Photograph Contest		1,000.00	
Prairie Rural Housing Committee		7,500.00	
Skiing Competition		550.00	
University of Alberta		500.00	
Western Board of Music		1,000.00	
Workshop 14		100.00	
Public Libraries:			
Alix Public Library	$ 60.00		
Alliance W.T. Memorial Public Library	16.96		
Ashmont H. and S.A. Public Library	55.71		
Athabasca and District Library	164.48		
Athabasca Public Library	337.68		
Beverly Public Library	12.50		
Berwyn Womens Institute Library	77.52		
Blairmore Public Library	206.14		
Bon Accord Public Library	28.10		
Calgary Public Library	1,600.00		
Camrose Public Library	236.47		
Cardston Public Library	287.20		
Castor Public Library	187.22		
Claresholm Public Library	408.14		
Clyde Home and School Association Community Library	116.31		
Coaldale Community Library	212.66		
Coronation Memorial Library	30.02		
Didsbury Public Library	106.43		
Drumheller Public Library	335.46		
Edmonton Public Library	1,150.00		
Edson Public Library	300.00		
Elk Point Public Library	220.50		
Enchant Home and School Public Library	261.59		
Fairview I.O.D.E. Public Library	300.00		
Fort Ostell Chapter I.O.D.E. Public Library	186.26		
Galahad Public Library	105.85		
Grande Prairie Library Board	469.61		
High River Public Library	471.06		
Hillspring Home and School Library	185.00		
Hythe I.O.D.E. Library	15.35		
Jasper Public Library	137.76		
Lacombe Public Library	200.00		
Leduc W. I. Public Library	99.13		
Lethbridge Public Library	550.00		
Macleod Public Library	75.00		
Mannville Public Library	135.40		
Magrath Public Library	329.50		
Medicine Hat Public Library	550.00		
Milk River Memorial Public Library	309.09		
Nanton Public Library	281.16		
Peace River Public Library	150.00		
Priddis Public Library	20.07		
Raymond Public Library	550.00		
Radway Community Library	109.44		
Red Deer Public Library	482.25		
Rocky Mountain House Public Library	100.07		
Sangudo Public Library	100.00		
Sedgewick Women's Institute Public Library	50.00		

STATEMENT No. 188—*Continued*

Sexsmith Young Peoples Library	$ 395.62	
Smoky Lake Public Library	146.42	
Spirit River Public Library	450.00	
Stirling Public Library	118.51	
Strathcona Public Library	350.00	
St. Paul Library	157.71	
Stettler I.O.D.E. Public Library	327.50	
Stony Plain Association Public Library	203.08	
Sylvan Lake I.O.D.E. Public Library	125.00	
Taber Public Library	373.43	
Vegreville Public Library	196.00	
Vermilion Public Library	77.80	
Viking Community Public Library	349.00	
Vulcan Public Library	60.04	
W.I. Memorial Public Library	91.93	
W.I. Lac La Biche Public Library	112.52	
Wainwright Public Library	298.97	
Warner Memorial Public Library	223.04	
Westlock Public Library	275.79	
Wetaskiwin Public Library	38.97	
Willingdon Home and School Public Library	380.02	
Wiesenthal Public Library	51.70	
	$ 17,176.14	
Total, excluding Roads and Other Grants to Cities, Municipalities, etc.		$ 31,226.14
		$19,179,197.00

Name	Amount
Haag, P.	$ 105.00
Haarstad, A.	368.70
Haddow, J. C.	104.05
Hage, V.	400.00
Hagel & Pratt Ltd.	489.11
Hagemann, L.	260.75
Hagen, E. P.	210.00
Haig & Haig, Drs.	240.00
Hail Insurance Board	75,000.00
Haines, E.	2,011.25
Hainstock & Sons Ltd.	135.00
Hajash, J.	145.00
Haldin Walker Co.	389.50
Hale, C. M.	166.42
Hale, J. A.	198.55
Halisky, P.	197.40
Halitsky, K.	100.00
Hall, Dr. A. S.	1,422.50
Hall, E. J.	1,017.90
Hall, G. A.	116.25
Hall, R.	270.00
Hall Bros.	3,499.30
Halldin, David	239.00
Halonen, F. V.	133.50
Hamar, M.	2,051.10
Hambrook, A.	728.00
Hamilton, Sine	510.00
Hamilton Cap Co.	551.49
Hamilton Coal Co.	137.20
Hamilton Guild of Metalcrafts Ltd.	4,166.38
Hamilton Stationery Co. Ltd.	2,714.13
Hamilton Wright Organization Inc.	25,168.97
Hamly Press	5,485.43
Hamman, Dr. A.	181.00
Hamman, Dr. H. A.	1,876.65
Hanchuk, W.	176.80
Hancock Jones Lumber	788.75
Hanke, A.	290.00
Hankin, Dr. M.	426.34
Hanley, A. P.	540.00
Hanna Herald	412.74
Hanraham, J. H.	690.48
Hanscher, W.	259.43
Hansen, A. H.	1,496.30
Hansman, C. M.	100.00
Hanson, E.	1,844.30
Hanson Bros.	291.20
Hanson 16 M.M. Movies Ltd.	244.50
Harcourt & McGee	132.00
Harder, Ben	342.13
Harding, T. H.	125.55
Harding Bros. of Canada Ltd.	266.28
Hardy, R. M.	2,825.68
Hargas, M.	334.90
Hargrave, E. M.	825.00
Harker, R. B.	1,000.00
Harlow, C. H.	904.83
Harmacy, J. P.	$ 252.00
Harman Process of Alberta	138.30
Harper, Geo.	135.00
Harper Bros.	383.08
Harper's Tire Service	5,165.94
Harrison, B. H.	118.50
Harrison, Rev. G. J.	130.00
Harries, H. W.	125.00
Harris, L. E.	226.50
Harris, S. W.	717.83
Harrison, W.	1,318.00
Harrison & Crossfield	47,225.76
Hart & Cooley Mfg. Co. of Canada Ltd.	237.85
Hartman, Dr. C. C.	293.49
Hartuhn, C. J.	115.50
Hartz Co. Ltd., J. F.	1,537.92
Harvard Film Service Inc.	221.60
Harvey, A. L.	742.23
Harvey, J. P.	186.00
Harvey, R.	121.91
Harvey & Johnstone Harvey, Drs.	172.00
Harvey, Morrison & Co.	10,881.14
Haslan & Morris	110.75
Hatson, J. E.	854.45
Hauer, Ben	150.00
Hawe, H. L.	1,560.00
Hawes, L.	123.33
Hawkins, G. W.	105.12
Haworth & Paterson	226.85
Hay, A.	155.00
Hay, W. D.	483.24
Hayden, S.	469.50
Hayes Jr., P.	493.25
Hayhoe, F. M.	368.33
Haynes, R. R.	1,957.52
Hays, A. C.	130.60
Hays, F.	561.00
Hays, Jack	195.90
Hayter Construction	691.67
Hayward Lumber Co.	5,328.59
Hayward Wood Preserving & Supply Ltd.	1,534.34
Hazlett, G. W., and Noble, A. P.	118.50
Headon, D.	946.85
Heads Lock & Key Works	165.10
Healy Motors Ltd.	6,099.45
Heaney, G. P.	191.50
Heaney, J. J.	197.10
Heath King Photos	1,045.45
Heavy Transport Ltd.	100.00
Hector's Groceteria	903.30
Hefferman, J. T.	360.00
Heggie, G. S.	100.00
Heinz Co., H. J.	533.26
Helman, Mahaffy & Barron	3,262.50
Helps Beauty Equipment & Supply Co.	247.52
Hemstocks	$370.20
Henderson, A.	100.00
Henderson, E. E.	202.05
Henderson, H.	496.05
Henderson Directories Ltd.	240.96
Henker, O.	500.00
Henke, W.	449.42
Henry, H.	324.00
Henry, K. M.	105.50
Henry, Dr. T. W. E.	1,547.50
Henry, Graham & Ried Ltd.	1,661.43
Hensel, F.	354.65
Henson, P. H.	117.20
Henwood, G. B.	579.65
Hepburn, Dr. H. H.	3,225.00
Heringer, R.	201.70
Herman, G.	100.00
Herron, R. M.	251.40
Hervey, J.	106.92
Heslip, F. E.	220.00
Heuchert, Dr. C. H.	535.00
Hewett Co. Ltd., G. H.	111.72
Hewko, S.	112.35
Hewson & Son	1,891.96
Hick Hardware Co. Ltd.	111.64
Hickey & Dyke	762.53
Higgin, Cornelia	330.15
Higginbotham, H. T.	7,142.46
High Level Service	100.02
High River Times	109.19
High River Motor Co.	110.84
High Prairie Clinic	535.00
High Prairie Garage	145.46
Highland Motors	671.38
Hildebrandt, A.	660.00
Hill, C.	412.55
Hill, E. B.	387.48
Hill, Dr. W. H.	213.40
Hill & Wilson Ltd.	954.30
Hillcrest Collieries Ltd.	560.47
Hillcrest Trading Co.	256.00
Hines Creek Meat Market	145.34
Hinkley, J. W.	376.25
Hinton Motors	108.90
Hipkin, P. J.	550.00
Hird, R.	241.50
Hirsekorn, F. J.	472.50
Hitchen, Dr. E.	560.00
Hiway Motors	163.55
Hladunewich, N.	159.00
Hnatowski, S. J.	175.50
Hoar, R. L.	609.83
Hoag, K. O.	260.00
Hodam, G. F.	280.00
Hodgson, A. F.	600.00
Hodgson, M.	200.00
Hoffman, A.	644.00
Hoffman's Hardware	141.99
Hoist, G. J.	372.00

STATEMENT No. 188—*Continued*

NAME	AMOUNT
Holberg Bros.	$ 360.00
Holder, C. G.	178.30
Holden Mfg. Co. Ltd.	1,134.50
Hollingworth, S.	333.00
Hollingsworth, B.	2,417.00
Holloway, A. R.	1,073.75
Holloway, J. M.	1,557.93
Holowach, Dr. J.	380.50
Holly, D. J.	206.20
Holman Hardware	1,063.79
Holy Angels School	700.71
Home, Brown's Nursing	482.00
Home, R. W. Perry Nursing	1,555.00
Home, Linden Nursing	1,014.00
Home Three Hills Nursing	672.50
Home, A. Koliness Maternity	220.00
Home, Beulah	6,904.97
Home, Coaldale Nursing	255.00
Home Assurance Co.	1,600.00
Honens, W. H.	160.00
Honeyman, E. F.	195.00
Hong, Louie	140.91
Hong, W. C.	431.95
Hood, B.	191.25
Hook Signs Ltd.	1,011.30
Hooper, J.	110.00
Hooper, W. G. N.	200.95
Hooper, W.	163.90
Hooper's Electric	125.28
Hoover, W. S.	360.00
Hoover's Machine Shop	107.38
Hoover Co. Ltd.	552.26
Hopkins, Geo.	2,791.00
Hopkins, G. J.	595.50
Hopkins, J. S.	3,960.00
Hopkins, T.	232.57
Horn, F. W.	101.82
Horn Co. Ltd., A. C.	1,178.74
Horne, K. A.	552.15
Horne & Pitfield	42,559.44
Horton, K. E.	158.14
Horton, K. G.	197.20
Horton, W. H.	117.97
Horton, W. & B.	150.00
Hoskins, E. R.	163.40
Hospitals:	
Alexandra	756.80
Athabasca Municipal	6,845.65
Barrhead	1,201.50
Banff Mineral Springs	3,812.85
Bassano Municipal	10,885.80
Battle River, Grimshaw	873.65
Battle River, Manning	1,405.65
Beaverlodge Municipal	3,983.75
Berwyn Municipal	3,578.85
Bentley Community	2,106.05
Brantford General	170.50
Brooks Municipal	7,529.90
Cadomin	1,225.60
Canmore	933.25
Cardston Municipal	7,665.50
Cereal Municipal	2,501.95
Children's Hospital	237.55
Claresholm	7,260.30
Coaldale	1,129.00
Coleman	1,677.70
Coronation Municipal	3,897.20
Consort Municipal	5,423.30
Drumheller Municipal	22,282.22
Eckville Municipal	4,410.15
Elk Point Municipal	9,005.60
Elnora Municipal	3,427.90
Empress Cottage	2,443.30
Fairview Community	12,890.45
Galt	32,234.80
General, Calgary	117,967.50
General Didsbury	6,277.10
General, Edmonton	274,444.95
General, Fort Smith	1,307.50
General, Killam	7,722.50
General, Mundare	6,136.45
George McDougall Memorial The	3,944.90
Grace	16,064.90
Grande Prairie Municipal	11,155.65
Hanna Municipal	5,821.90
High River Municipal	9,893.90
Holy Cross, Calgary	91,851.26
Holy Cross, Spirit River	11,523.80
Hythe Maternity	840.75
Immaculata	$ 13,199.50
Innisfail Municipal	10,769.40
Isley Municipal	1,437.00
John Neil	1,943.80
Junior Red Cross	12,594.00
Lamont Public	15,392.45
Lacombe & Dist. Community	11,807.10
Little Bow Municipal	1,541.75
Lloydminster United Municipal	9,578.95
Luscar Private	137.50
Mannville Municipal	4,565.10
Magrath Community	1,953.85
Mayerthorpe Municipal	4,928.55
Macleod General	9,538.60
Medicine Hat General	46,418.50
Misericordia	105,718.08
Mountain Park Private	267.50
Myrnam	4,010.35
Newsomes Private	720.00
Nordegg General	1,096.70
Oilfields General	4,296.85
Olds General	16,328.40
Our Lady's	3,438.95
Our Lady of the Rosary General	3,457.40
Oyen Municipal	1,858.95
Peace River Municipal	6,721.00
Ponoka Municipal	6,526.15
Pouce Coupe Community	143.50
Prettie Katherine H.	3,083.90
Providence, Daysland	5,655.15
Providence, High Prairie	9,415.45
Providence General	623.90
Provost Municipal	3,318.70
Raymond Municipal	5,307.90
Red Deer Municipal	24,297.85
Rocky Mountain	5,740.20
Royal Alexandra	252,571.69
Sacred Heart	6,210.80
Seton	2,286.75
Sexsmith Maternity	2,967.50
Spirit River Community	372.70
St. Anne's	3,547.70
St. John's	8,710.30
St. Joseph's, Macklin	813.45
St. Louis	12,070.20
St. Mary's, Camrose	20,048.60
St. Mary's Trochu	4,048.00
St. Paul's	4,753.90
St. Theresa, Fort Vermilion	1,613.00
St. Theresa, St. Paul	11,629.00
St. Mary's Fairview	2,180.00
St. Catherine's	9,823.55
St. Gabriel's	3,679.95
St. Michael's	33,043.00
Stettler Municipal	36,999.14
St. Joseph's Edmonton	51,699.85
St. Joseph's, Dawson Creek	437.50
St. Joseph's, Barrhead	9,043.50
St. Joseph's, Galahad	3,265.00
St. Joseph's, Radway	5,823.85
St. Martin's	383.60
St. Vincent's	6,389.70
Taber Municipal	9,343.40
Tofield Municipal	5,213.45
Two Hills Municipal	4,529.95
University of Alberta	186,252.94
Vermilion Municipal	10,744.80
Vegreville General	17,369.35
Viking Municipal	4,717.85
Vulcan Municipal	4,209.40
Wainwright Municipal	9,607.55
Wetaskiwin	11,903.35
Willingdon General	4,998.20
Hotel & Hospital Supply Co.	2,180.74
Hotel Equip. & Supply Co. Ltd.	736.67
Hotels:	
Cahoon	525.35
Cambria	125.90
Commercial Co. Ltd.	244.75
Corona-Andrew Ltd.	118.00
Donald	1,311.10
Empress, Calgary	439.73
Empress, Empress	446.75
Imperial	207.50
Macdonald	5,528.57
Millet	307.00
Palliser	897.80
Phelan	117.90
Ponoka Ltd.	420.00
Slave Lake	$ 157.00
Windsor	140.00
Houghton Mifflin Co.	3,261.67
Houston, M.	155.77
Howard & McBride	276.00
Howard's Service Garage	1,606.83
Howell Refractories Ltd.	4,637.09
Howerton, H.	293.90
Howey, M. W.	156.00
Hoyem, I.	126.00
Hoyle, G. E.	506.00
Hoysak, A.	275.00
Hoyt Hardware Co.	1,246.64
Hrapko, A. J.	486.10
Huber, E. A.	180.00
Hubick, J. F.	293.05
Huckell, Dr. R. G.	712.00
Hudson, J. T.	2,885.34
Hudson Paper Co. Ltd.	5,898.46
Hudson's Bay Co.	27,964.39
Huff, W. G.	175.00
Hug, J. B.	486.00
Hughes, A. B.	230.00
Hughes, C.	175.00
Hughes, G. T.	539.30
Hughes, Dr. R. R.	415.00
Hughes Owens Co. Ltd.	262.18
Hugo's Garage	307.05
Hugulak, Joe	225.00
Hulbert, V.	132.00
Hunka, M.	482.75
Hunt, C. E.	143.50
Hunt, F. C.	1,076.80
Hurl, J.	312.55
Huron & Erie Mortgage Corpn.	260.00
Hurtubise, A., & Ouellette, A.	808.70
Husky Refining Co.	295,524.75
Hustler & Lloyd, Drs.	417.00
Hutton's	3,814.83
Hygiene Products Ltd.	1,684.93
Hyman & Co., Julius	15,011.80
Hynd Litho Print, S. A.	103.44
Hystad Bros.	468.83
Hythe Meat Market	233.61
	$2,593,307.61
Sundry Accounts under $100.00 aggregate	12,432.11
Total, Section "H"	$2,605,739.72
Ideal Laundry & Dry Cleaners	$ 444.64
Ignatius, M.	372.60
Ihde, J. C.	161.24
Imeson, M.	751.29
Imperial Bank of Canada:	
Charges	10,270.65
Interest	5,985,546.31
New York Exchange	14,443.52
Redemptions	642,954.13
Imperial Lumber Co. Ltd.	3,822.94
Imperial Motors	106.95
Imperial Motors Ltd.	2,104.72
Imperial Oil Co.	452,862.80
Imperial Optical Co. Ltd.	13,304.12
Imperial Tobacco Sales of Canada	7,336.15
Implement Parts Distributors	2,311.84
Improvement District No. 130	509.48
Independent Meat Market	465.13
Independent Drilling & Exploration	450.00
Independent Biscuit Co. Ltd.	792.27
Industrial & Road Equipment Ltd.	155,713.06
Inglis Motors	285.40
Ingram, R. W.	882.35
Ingram, W. D. & O. F.	337.50
Ingram & Bell Ltd.	11,506.72
Ingram's Store	116.92
Inland Fisheries	322.46
Inland Coal Co. Ltd.	145.15
Innisfail Agencies	840.00
Innisfail Province	219.61
Institute of Applied Art	1,329.97
Instruments Ltd.	917.20
Insulation Industries Alberta Ltd.	110.10
International Harvester Co. Ltd.	84,349.64

STATEMENT No. 188—*Continued*

Name	Amount
International Business Machine Co. Ltd.	$ 24,114.80
International Coal & Coke Co. Ltd.	320.32
International Silver Co. of Canada Ltd.	750.59
International Varnish Co. Ltd.	103.83
Ironside, E. R.	131.90
Irvine, B. A.	250.00
Irvings Machinery Ltd.	14,482.00
Irwin, M. H.	160.00
Ives, Hon. W. C.	554.32
	$7,436,954.62
Sundry Accounts under $100.00 aggregate	1,839.68
Total, Section "I"	$7,438,794.30

Name	Amount
J. J. Supply Co.	$ 1,806.39
Jackman, T. H.	708.20
Jackson, F. T.	383.00
Jackson, F.	132.18
Jackson, R. L.	137.33
Jackson, R. G.	185.45
Jackson's Welding Ltd.	224.40
*Jackson & Co., C. L.	342,647.37
Jackson Blacksmith & Welding Shop	411.85
Jackson Bros. Ltd.	175.40
Jacques, A. E.	184.00
Jacques, C. E.	819.30
Jacques Funeral Home	134.00
James, B. F.	126.00
James, L.	137.90
James & Reimer Ltd.	1,892.37
Janitors Supply Co.	3,367.08
Janney Semple Hill & Co.	130.45
Jardine, J. A.	153.64
Jardines Tire Supply, J. A.	341.83
Jarokosky, M.	400.00
Jasper Dairy	215.38
Jay's Service	569.78
Jefferson Wood Working Co.	188.39
Jefferies & Sons Ltd.	1,038.30
Jellis, Wm.	136.85
Jenkins, Fred	6,367.65
Jenkins, J.	150.00
Jenkins Groceteria	2,233.37
Jenner, A. R.	224.80
Jensen's	217.20
Jensen, E.	403.39
Jensen, R. Wesley	370.68
Jenvrin Printing Co.	658.57
Jesson, C. E.	285.60
Jewell Electric	281.05
Jimmie's Groceteria	1,191.07
Jimmy's Hardware	181.11
Jinks, W.	126.00
Joberg, H.	482.70
Joel's Mechanical Shop	155.80
Joe's Plumbing & Heating	119.64
Johanson, Dr. A. N.	230.00
Johnston, Alex.	120.00
Johnson, C.	256.90
Johnson, E. L.	228.50
Johnson, E., Wetaskiwin	275.00
Johnson, E. Gwynne	110.00
Johnson, E. W.	577.95
Johnson, Earl	103.50
Johnson, G. R.	4,861.94
Johnson, H. G.	5,265.50
Johnston, H.	184.30
Johnson, J. M.	2,195.64
Johnson, J. C.	230.00
Johnson, J.	112.97
Johnson, M.	114.62
Johnson, O. L., Hythe	1,944.00
Johnson, O. L., Grande Prairie	9,672.00
Johnson, Russell	910.53
Johnson, V. G.	259.62
Johnson, W. E.	424.00
Johnston, W. H.	187.77
Johnson & Johnson Ltd.	1,529.33
Johnson & Cousens	315.90
Johnson Bros	13,169.79
Johnson Bros.	$ 4,000.00
Johnstone, Dr. W. A.	116.00
Johnstone Walker Co. Ltd.	342.25
Johnson, N. & E.	5,020.00
Johnston's Drug Store	131.33
Jolley, G.	107.30
Jolly Shopper, The	152.00
Joncas, J. A.	1,463.00
Jones, D.	227.40
Jones, F. L.	278.30
Jones, O. J.	106.95
Jones, W. I.	548.85
Jones Transport	1,101.23
Jordan, R.	230.58
Jordan, R. M.	108.50
Jorgenson, Nels	505.65
Josvanger, J.	712.00
Judge, R. M.	207.20
Juhas, Paul	11,671.20
Junction Agencies	193.49
Jurney, H.	313.50
	$ 440,911.96
Sundry Accounts under $100.00 aggregate	4,064.61
Total, Section "J"	$ 444,976.57

Name	Amount
Kachuk, J.	$ 156.44
Kalina, M.	182.17
Kambeitz, K.	950.81
Kambouroff, R. J.	289.50
Kaminiski, S.	135.30
Kapalka, H.	130.00
Karlzen, J. G.	164.80
Karsay, L.	125.80
Kasawski, S.	897.39
Katchen Bros.	5,394.74
Katheder, W.	477.31
Kathrens, W. H.	894.39
Kaufman Rubber Co. Ltd.	1,271.73
Keer, D. E.	1,240.13
Keer, G. F. E.	1,216.10
Keichenger, A. H.	175.00
Keitges, F. C.	240.00
Keith, E.	275.00
Kellaway Printing Ltd.	322.42
Keller Philip	236.50
Kellough Constn. Co. Ltd.	61,422.35
Kelly's Hardware	815.97
Kelly & Co. Ltd.	76,332.45
Kelly Industrial Ltd.	709.10
Kelly Douglas & Co. Ltd.	5,285.06
Kelso, G. S.	961.49
Kemp, W. E.	537.89
Kemp, W. L.	396.75
Kemper, B.	3,288.09
Kennedy, J. S.	473.75
Kenney, R. A.	76,804.73
Kenn's Service Station	22,434.63
Kent Moore Organization Inc.	153.44
Kermack, W. J.	535.11
Kerr, D. R.	480.75
Kerr Hardware	295.10
Kerr Tire Service	1,437.66
Kerr Bros.	140.00
Kestner, G.	160.00
Ketchum Mfg. Co.	1,464.21
Keuffel & Esser Co.	527.72
Kickham, Dr. L.	106.00
Kidd, M. A.	161.65
Kidd, R.	279.00
Kientz, A.	175.00
Killam Mfg. Co.	9,042.50
Kieser, A. L.	752.90
Kilgour, Geo.	173.75
Killico Store	704.76
Kimzey Repairs	111.12
Kinasewich, J. F.	150.00
Kindrachuk, Dr. W. H.	335.00
King, E.	100.00
King, G. A.	157.00
King Edward Hotel	402.98
King Motor Co., Fred	117.79
Kingsway Construction Co. Ltd.	97,940.33
Kingsway Lumber Co. Ltd.	19,601.98
King's Printer	395,746.90
Kinnaird Cartage Co.	331.63
Kirby, H.	$ 971.10
Kirk's Metallizing Shop	669.00
Kiss, C.	1,281.00
Kiss, P.	854.00
Kiwanis Children's Aid Home	669.70
Klatt, R. R.	130.00
Klean Sweep Brushes	261.15
Klebe, D.	212.16
Kleckner Bros.	148.11
Klemm Electric	273.34
Klita, L.	150.00
Klukus Grocery	218.73
Knapp, S.	300.00
Knechtel, E. H. Lloyd	306.71
Knezevich, L.	135.00
Knight, Harry	126.00
Knight, P. F.	222.08
Knight's Bindery	1,078.98
Knowles Electric	115.29
Knysh, W.	143.50
Kober Electric Co.	221.60
Kochan, M.	246.45
Kochansky, A.	125.00
Koebel, G.	117.65
Koenen, J. B.	265.00
Kohlruss, O.	648.80
Kohut, Geo.	127.50
Kondratiuk, Paul	480.00
Konig, J.	150.00
Konschuk, P. P.	150.00
Kopas, S.	250.00
Kosowan, C.	994.00
Kossman, R.	832.18
Kostiuk, T.	271.35
Kostrosky, E.	100.00
Kovacs Shoe Clinic	482.60
Kowalski, P.	126.55
Kowalchuk, A.	295.65
Koziak, Dr. P. H.	393.22
Kozniuk, W.	867.51
Kraft Foods Ltd.	466.36
Krause, Theo.	4,192.50
Krause, W.	164.50
Krauskopf, J.	2,026.90
Krevenchuk, S.	108.00
Krys, A.	350.00
Krys, P.	213.75
Krysa, John	110.73
Krysko, W.	110.00
Krzyczowski, J.	199.25
K.S. Stores	187.72
Kuchinski, D. D.	487.66
Kulachkosky, N.	175.37
Kurina, F. J.	120.00
Kurucz, S.	1,150.00
Kush Plumbing & Heating	198.43
Kutcher, N.	192.00
Kuysten, M. A.	113.60
Kuz, W. P., & Padloski, F.	496.10
Kuzyk, Dr. N. J.	156.48
Kyca, W. B.	102.60
Kyle, G. J.	363.00
	$ 822,917.93
Sundry Accounts under $100.00 aggregate	6,660.62
Total, Section "K"	$ 829,578.55

Name	Amount
L'Hirondelle, B. A.	$ 206.20
L'Institution Des Sourdes Muettes	600.00
La Fleche Bros. Ltd.	6,916.55
La France, H.	103.69
La France Fire Engine & Foamite, Ltd.	1,540.14
La Plante, Eva	207.70
La Plante, E.	181.00
La Plante, P.	204.74
La Survivance	437.24
Labby, P.	147.32
Laboratoire Nadeau Ltd.	474.65
Laboutes, S.	125.00
Labour Leader Pub. Co. Ltd.	150.00
Lac La Biche Power Plant	488.99
Lac La Biche Mercantile	214.00
Lac La Biche Mission	162.40

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

NAME	AMOUNT
Lachance, V.	$ 884.53
Lachman, L.	140.00
Lacombe Clinic	557.00
Lacombe Globe	225.90
Lacombe Home	2,915.93
Lacombe Medical Centre	405.00
Lacoursiere, J.	250.00
Laczkowski, A.	101.00
Ladouceur, R. A.	240.00
Laidlaw, Niblock & Stone	125.00
Laing, I. A.	615.80
Laird Jr., D.	212.00
Lake of the Woods Milling Co. Ltd.	2,577.90
Lakeside Coals Ltd.	142.57
Lakeview Garage	207.27
Lamb, F. W.	11,694.42
Lamb, Dr. W. V.	127.40
Lambert Bros.	339.36
Lamont Clinic	802.00
Lamoureux, A.	217.00
Lampard, J. A.	187.00
Landeryou, J. C.	212.55
Landon, E. B.	110.00
Landry, F. M.	174.20
Landry, H. J.	472.00
Lane, S.	328.60
Lang, W. A.	126.30
Langanier, A.	403.50
Langlois, A.	345.12
Lanigan, John	765.50
Lanterman, M.	146.85
Lantinga, L. G.	1,260.25
Lapierres Garage	487.92
Lappenbush, A. J.	242.13
Lappenbush, O.	345.89
Larsen, I. K.	380.00
Larson, H. L.	1,484.05
Larson, Louis	295.25
Larson, L. L.	817.65
Larson, P.	3,002.17
Larson, T. P.	5,325.08
Larson's General Store	273.97
Larson Publishing Co., H. R.	158.25
Lassiters Ltd.	321,564.00
Latam, M.	141.10
Latam, S. R.	137.00
Latta Limited, D. G.	9,715.13
Latter, A. R.	104.83
Laurentian Agencies	262.80
Laurie & Lamb	287.50
Lavender, E.	100.00
Law Bros.	348.00
Law Society of Alberta	420.00
Lawlor, J. E.	150.00
Lawlor, T. W.	256.55
Lawrence, J.	209.78
Lawrence Ltd.	320.10
Lawton, W.	260.00
Laycock, F. R.	673.65
Lazoruk, S.	339.62
Le Goff Supply Store	202.00
Lea Wilson, B.	338.65
Leard, G.	226.30
Learmonth, Dr. G. E.	2,550.50
Leask & Smith	116.10
Lechelt, F. & M.	370.00
Lechky, J.	130.00
Lederle Antitoxin Laboratories	794.50
Lee, E.	184.40
Lee, J. W.	192.40
Lee, P. J.	792.75
Lee, R. M.	171.25
Lee Dental Laboratory, T.	113.02
Leeds & Northrup Co.	206.94
Lees, D.	207.93
Lefebvre, W.	133.00
Lefroy, R. P.	150.00
Lehman, C. L.	170.85
Leids & Granum	148.76
Leiske, J. G.	140.00
Leitch & Calder, Drs.	148.00
Leitch Co. Ltd.	267.59
Leith, H. E.	506.50
Lemiske, T.	174.20
Len's Service	32,696.95
Lentz, D. E.	448.90
Leonard, C. J.	113.29
Leonard, H. C.	1,178.10
Lepine, Leon	$ 440.99
Lepper & Co., F. H.	8,417.66
Leskiw, M.	430.00
Leskiw, S. J.	594.00
Leslieville Motors	111.17
Leslieville Mercantile Co.	300.00
Lesnick, J. B.	150.00
Lesyk, N.	324.65
Letcher, M.	598.07
Lethbridge Herald	1,271.93
Lethbridge Sash & Door Factory	144.84
Lethbridge Court Reporters	384.50
Lethbridge Clearing House	100.00
Lethbridge Collieries Ltd.	434.76
Lethbridge Industries Ltd.	978.85
Lethbridge Nor. Irrig. District and Burkholder, C.	225.00
Lethbridge Nor. Irrig. Dists	156,396.69
Lethbridge Nor. Col. and Potts, J. A.	1,500.00
Lethbridge Nor. Col. Mgr. and Thom, C.	1,000.00
Lethbrdige Nor. Col. Mgr. and Bates, E. R.	1,230.00
Lethbridge Nor. Irrig. District and Cattoi E.	1,431.20
Lethbridge Iron Works Ltd.	2,456.79
Lethbridge Machinery Co.	31,542.84
Lethbridge Monumental Stone & Tile	344.80
Lethbridge S.D. No. 7	14,041.80
Lett's New & Second Hand Store	135.80
Lever Bros. Ltd.	7,061.68
Levey, Dr. M. R.	210.00
Levey Co. Canada Ltd., F. H.	117.50
Lewis, Ivor	264.50
Lewis, Dr. L.	289.02
Lewis, L. R.	8,557.35
Lewis, R. J.	422.00
Leydon Service Garage	180.09
L'Heureux, N. P.	232.29
Liberty Machine Works Ltd.	2,196.75
Liberty Welding & Boiler Works	400.91
Lidgate Motors Ltd.	165.00
Liliedahl, C.	349.21
Limk, R. D.	178.00
Lind, G. P.	258.50
Linden, D. V.	1,471.45
Lindsay, G. H.	172.41
Lindsay, I. R.	892.82
Lindsay, M.	306.80
Line Elevators Farm Service	792.00
Linens Ltd.	6,413.48
Link Belt Ltd.	122.71
Linke, O. H.	1,129.51
Linn, H. G.	233.29
Lions Gate Fisheries Ltd.	1,427.18
Lipkewich, W.	126.50
Lippincott Co. J. B.	390.03
Little, Warren	731.00
Littleton, J. O.	1,006.95
Little & Sons Ltd., J. B.	11,559.96
Livingston, E.	140.00
Lloyd's Bank	1,847.82
Lobsinger and Quehl, Drs.	235.00
Locke, Dr. F. D.	128.30
Lockerbie & Hole, Ltd.	20,211.09
Lockin, D. P.	1,208.73
Loder Harry Co.	7,111.21
Loggie, W. P.	211.51
Longden, J.	341.00
Longmore, C.	302.75
Longman Green & Co.	26,073.47
Long's Drug Store	109.94
Loomer, C. A.	869.99
Loomes, N. P.	380.00
Lopushinsky, J.	205.55
Lopushinsky, N.	150.00
Lopushinsky, W.	157.90
Lost Lake Private Trout Hatchery	822.54
Lothian Agencies	2,859.10
Lothian Collieries Ltd.	305.40
Lott, R. H.	1,168.35
Love & Son, J. E.	1,671.33
Love Bros.	382.32
Loveseth Service Station	10,020.53
Low, A.	487.00
Low, J. W.	$ 406.45
Lowe, M.	383.30
Lowe & Banks	1,178.43
Lowe Bros Co. Ltd.	229.13
Lowen, T.	247.56
Lowther Co., H. A.	1,691.42
Loyek's Transport	112.74
Lozinsky, P.	634.80
Lubert, M.	144.00
Ludwig Bros.	125.00
Lufkin Rule Co. of Canada Ltd.	102.50
Lumley, B. W.	207.57
Lund, H. I.	830.00
Lund, R.	613.04
Lundbreck Trading Co.	109.01
Lundy, Dr. F. E.	465.00
Lupushinsky, N.	100.00
Lutolf, V. H.	340.00
Lutz, E.	128.00
Lymbery Motors	115.90
Lymburner, W. R.	436.55
Lyne, E.	248.40
Lynn, D.	554.70
Lynn, M. S.	250.00
Lynoss, J.	621.05
Lyon, O.	136.50
Lyons, N.	188.43
Lyons, R.	148.85
Lyons & Carnahan	417.66
Lyons & Miller	801.28
Lypewy, P.	699.55
	$ 793,149.75
Sundry Account unders $100.00 aggregate	7,676.93
Total, Section "L"	$ 800,826.68
Municipal Districts:	
Acadia No. 34	$ 4,000.00
Argyle No. 26	27,105.00
Athabasca No. 103	54,932.66
Barons No. 25	16,550.00
Beaver No. 73	58,402.50
Blackie No. 30	27,448.40
Bow Island No. 13	6,249.61
Bow Valley No. 40	19,687.25
Bonnyville No. 87	17,749.03
Bright No. 16	11,196.29
Burlington No. 2	13,902.50
Camrose No. 63	76,810.85
Conrich No. 44	23,763.83
Cochrane No. 6	27,746.46
Eagle No. 81	59,162.01
Eureka No. 14	17,080.50
Fairview No. 136	12,079.47
Flagstaff No. 62	44,045.84
Forty Mile No. 12	12,520.50
Grande Prairie No. 127	44,446.07
Highwood No. 31	18,806.74
Kneehill No. 48	36,531.38
Last West No. 67	19,013.80
Lacombe No. 64	44,748.20
Lamont No. 82	44,068.22
Lac St. Anne No. 93	39,099.65
Leduc No. 75	45,009.59
Minburn No. 72	29,922.70
Morinville No. 91	34,643.19
Mountain View No. 49	40,089.23
Newell No. 28	55,566.87
Mantario No. 262	290.50
Paintearth No. 52	22,120.50
Peace No. 135	9,942.98
Pembina No. 94	21,274.47
Pincher Creek No. 9	14,921.15
Ponoka No. 66	30,839.26
Provost No. 52	48,612.56
Raven No. 57	24,914.25
Red Deer No. 55	56,281.29
Serviceberry No. 43	21,815.47
Smoky Lake No. 89	31,762.89
Spirit River No. 133	9,999.50
Springbank No. 45	13,298.63
St. Paul No. 86	46,704.03
Sturgeon No. 90	17,992.04
St. Vincent No. 88	6,575.72
Starland No. 47	44,275.15
Strathcona No. 83	46,211.64
Stettler No. 54	53,008.00

STATEMENT No. 188—*Continued*

Name	Amount
Stony Plain No. 84	$ 40,711.57
Sugar City No. 5	7,255.10
Turner Valley No. 32	18,865.45
Vermilion River No. 71	37,790.12
Vulcan No. 29	31,247.65
Warner No. 4	8,126.00
Waterloo No. 56	23,480.00
Wainwright No. 61	35,625.50
Westlock No. 92	51,884.09
Wetaskiwin No. 74	23,264.62
Mac Motor & Equipment Co. Ltd.	7,251.04
Macaulay, Dr. M. G.	150.00
MacBeth, Dr. A. W.	375.00
Maccagno, V.	180.00
MacDonald, B. J.	207.60
MacDonald, D.	328.50
MacDonald, G. J.	369.30
MacDonald, G. H.	10,000.00
MacDonald Bros. Aircraft Ltd.	200.18
Macdonald Consolidated Ltd.	14,370.80
MacDonald Farm Equipment	1,549.34
MacDonald's Machinery & Supply Ltd.	215.99
MacEachern Milling Co. Ltd.	140.00
MacFarland Shoe Co. Ltd.	1,601.06
MacGregor, A.	751.29
MacGregor, A. E.	113.24
MacGregor, Dr. J. W.	290.00
MacKay, Dr. J. B.	2,035.00
MacKay & Co. Ltd., Gordon	2,304.67
MacKay Institution for Protestant Deaf Mutes, The	15,410.78
MacKay Coal Co. Ltd.	2,795.71
MacKelvie's Ltd.	323.70
MacKenzie, D. B.	600.16
MacKenzie, Dr. W. C.	4,825.00
MacKenzie, W. G. F.	105.45
MacKenzie Food Products	226.60
MacKid & MacLaren, Drs.	2,023.00
Mackie, J. C.	14,671.14
MacKinnon, H. J.	120.00
MacKinnon, M. E.	100.00
MacKinnon Co. Ltd., H. L.	190.00
MacLachlan, D.	196.80
MacLachlan, G. L.	376.90
MacLean, M.	120.00
MacLean & Dunne	800.00
MacLeod, F.	117.00
MacLeod's Ltd.	1,198.59
MacLeod & Son, D.	114.71
MacLeod Auto Body Works	238.25
MacLeod Bakery	823.63
MacLeod Gazette	126.20
MacLeod Golf Club	100.00
MacLeod Hardware	143.87
MacLeod Motor Sales	1,689.15
Maclin Motors Ltd.	29,294.20
MacMillan, C. D.	185.00
MacMillan Co. of Canada, The	57,991.36
MacMillan Sales Ltd.	82,390.44
MacPherson, Dr. D.	494.64
Mac's Meat Market	637.99
Madden, M.	621.40
Maddison, F.	165.00
Madge Dental Laboratory	432.25
Madsen, S.	110,464.95
Magrath Irrigation District	1,166.70
Magrath Trading Co. Ltd.	140.00
Mahe, J.	120.00
Mahoney, P. M.	213.19
Maico Hearing Service	109.48
Main, S. G.	114.66
Maine, A. B.	257.60
Mainwood, R. F.	144.00
Maitland Spinning Mills, Ltd.	222.83
Majorow, A.	608.84
Makaruk, F.	165.00
Maksymec, Roman	1,011.70
Malayko, W.	324.64
Malcolmson, Dr. P. H., & Cleave, Dr. R. M.	10,699.00
Malica, J.	225.00
Malkewich, N.	124.00
Malkin Co. Ltd., W. H.	5,719.10
Mallett, Dr. M.	7,796.00
Mallett & Board Contract. Co.	62,022.54
Malm, N.	105.00
Malawany, H.	140.00
Mandrusiak, J.	158.00
Mandryk, W.	$ 150.00
Manley, R. W.	281.61
Mann, E.	238.00
Mann, H. J.	196.12
Manning, A. L.	467.45
Manning, A.	102.25
Manning Eggleston Lumber Co. Ltd.	5,459.59
Mannix & Co. Ltd. Fred	90,902.84
Mantle, W.	341.25
Manton Bros. Ltd.	869.90
Maple Leaf Milling Co. Ltd.	333.26
Maple Leaf Service	608.35
Maple Leaf Consumers Co-op. Assn. Ltd.	320.61
Maple Leaf Plastics Ltd.	210.00
Maple Leaf Petroleum Ltd.	12,768.57
Marathon Machinery Co.	4,426.17
Marco Ltd.	216.48
Marcus Coal Co.	515.90
Marcy, Miles	2,334.59
Marfleet, H.	5,368.60
Margolus Dr. B. D.	270.00
Marguardt Bros.	117.00
Market Tire Shop	5,190.61
Marketing Services Ltd.	10,264.86
Marks, E. M.	250.00
Marks, H. J.	114.18
Marler, G.	276.00
Marquis Motors Ltd.	5,643.10
Marsden, J. J.	408.75
Marshall, D. J.	1,041.10
Marshall, L. E.	1,077.23
Marshall, P. I.	307.00
Marshall Wells Alberta Co. Ltd.	34,826.57
Marshall Wells Stores, Pincher Creek	210.42
Marshall Wells Stores, Peace River	185.35
Martin, A. E.	390.85
Martin Dave	645.09
Martin, F. G.	539.32
Martin, H. T.	750.00
Martin Paper Products Ltd.	138.88
Martin Senour Co.	287.47
Martiniuk, J.	210.00
Martin Bros.	102.60
Martineau's Garage	158.56
Marusin, A.	340.20
Massey, F.	171.68
Massey Harris Co. Ltd.	2,813.81
Massie, J. E.	115.00
Masson, E.	414.80
Matheson, J. D.	247.65
Matheson, J. F.	711.85
Matheson, N.	665.55
Mathew, C.	218.83
Mathews Construction	797.77
Mathew & Co. Ltd.	980.03
Matlock, M. C.	825.00
Mattern, A.	225.00
Matthew, C. A.	308.31
Matthews, G. A.	400.00
Matthews, Glen	113.50
Matthews, D. C. & L.	115.00
Mauch, J.	630.00
Maund Paint & Varnish Co. Ltd.	571.25
Maxwell, A. S.	603.50
Maxwell Joyner, Dr. C.	100.00
May, D. E.	140.84
Maybank's Drug Store	210.87
Mayer & Sons, J.	183.15
Mayerthorpe District Co-op. Assn.	101.00
Maynes, Dr. G.	190.00
Mazeppa, M.	130.00
McAdam, R.	146.32
McAinsh & Co. Ltd.	699.87
McAlister, Dr. W. J.	133.60
McAlpine, Dr. D. G.	112.00
McAra Ltd., J. D.	236.87
McArthur, W. K.	105.05
McBlane, A.	500.00
McBride, Dr. C. D.	485.00
McBride Jackson Ltd.	349.20
McCabe Bros Grain Co. Ltd.	8,815.38
McCaig, W. J.	151.55
McCallum, A. F.	1,348.08
McCallum, M. M.	114.63
McCann, J. W.	$ 286.12
McCartney, F.	309.87
McCauley, James	301.54
McClary, R. E.	525.00
McClelland, Dr. S. H.	125.00
McClelland & Stewart	2,077.71
McColl Frontenac Co. Ltd.	16,961.67
McConnell, H.	119.24
McCormick, C. J.	180.00
McCormick, J. S.	705.85
McCosham Storage & Distributing Co.	2,375.16
McCoy Bros.	764.26
McCrae & Son, A. J.	119.91
McCready McKay & Johanson Ltd.	1,421.75
McCulloch, A.	121.87
McCutcheon, R.	790.00
McDermid Studios Ltd.	2,558.74
McDermott Hardware	365.69
McDonald, A. C.	141.17
McDonald, A. F.	419.25
McDonald, B. A.	173.05
McDonald, D. P.	2,479.78
McDonald, John	143.80
McDonald, J. M.	806.05
McDonald, Mack	859.32
McDonald & Son, J. B.	278.50
McEachran, Dr. J. M.	413.62
McFadzen, J.	152.04
McFarland Lumber Yards	295.77
McFayden Seed Co.	143.42
McTaggart Motors	2,043.24
McGarvey, E. F.	467.90
McGaughey Transport, S. A.	156.00
McGavin Ltd.	1,320.77
McGeachie & Holdsworth Ltd.	1,573.09
McGill, H.	346.50
McGillivray, W.	1,250.00
McGinnis, J.	149.63
McGinnis & Kudcha	2,061.50
McGraw Hill Book Co.	2,001.43
McGregor & Johanson	691.49
McGuffin Radium & X-Ray Institute, W.	13,231.00
McGuire, B.	233.85
McInnes Products Corporation Ltd.	123.16
McIntosh, J. H.	258.60
McKay, J. D. F.	188.00
McKeen's Garage	100.75
McKellar, A. W.	112.50
McKellen, A.	303.70
McKelvie, A. E.	160.00
McKelvey, S. W.	492.55
McKelvie Construction Co.	349,912.04
McKenna, P.	333.48
McKenzie, J. R.	125.00
McKenzie, K. R.	105.00
McKenzie Cartage J.	397.38
McKenzie Stephenson Ltd.	2,274.00
McKinnin, R. B.	215.55
McKnight, V.	866.29
McKnight & McKnight	118.16
McLachlan, G.	339.60
McLachlan, John	266.20
McLaren, C. W.	220.00
McLatchie, Dr. L.	247.47
McLauchlan, R.	500.60
McLaughlin, I.	136.50
McLaughlin's Motors	2,478.60
McLean, W. J.	514.54
McLean Cartage	2,610.07
McLean Merchandise Sales Ltd.	191.88
McLellan, J. D.	505.95
McLennan, H. E.	110.25
McLeod, C. A.	126.25
McLeod, J.	381.25
McLeod, Dr. S. H.	115.00
McLeod, W. A.	346.12
McLeod Valley Trading Co.	471.70
McLeod Mercantile	143.71
McLeod's Roofing	1,746.20
McLeod Ltd., Geo. J.	987.34
McLevin & Son, H.	1,074.66
McLevin Bros.	142.55
McLure, A.	2,225.00
*McMahon & Burns Ltd.	4,094.06

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

NAME	AMOUNT
McManus & Churchill Constr.	$ 4,932,00
McManus & Longworth	131.00
McMurray Air Service Ltd.	183.50
McMillan, A.	4,111.25
McMillen, John	133.50
McMorris, Geo.	310.12
McNab, M.	100.00
McNamara, Mike	156.83
McNare, W.	420.00
McNeely, E.	376.00
McNeill, G.	274.47
McNeil, J. N.	240.68
McNeill, W.	592.47
McNeill's Van & Storage	453.00
McPherson, C. H.	2,000.00
McQueen Hardware	120.00
McQuode, H. L.	575.00
McRae's Mercantile Co. Ltd.	296.29
McRobbie, Jas.	132.43
McTavish, A. R.	146.00
McTavish, Dr. J. E.	247.00
Mearns, D.	120.00
Mecele, M.	108.00
Mechanics Supply Co.	532.33
Medalta Potteries Ltd.	495.63
Medical Centre	240.00
Medicine Hat News	418.75
Medicine Hat Contractors	1,508.08
Medicine Hat Clinic	2,745.50
Meeres & Hicks Electric	238.68
Mehus, E. P.	140.00
Meier, H.	142.90
Meiklejohn, E. G.	154.00
Mellett & Co.	559.05
Melling, Dr. J.	273.12
Melnyk, Dr. D.	175.00
Melvin, R.	109.32
Mercer, H. E.	639.78
Merchant, B. J.	110.00
Merck & Co.	9,819.73
Merco Wholesale Ltd.	55,753.13
Merner Motors	416.73
Merrick, H. E.	450.00
Merritt, Jennings, Ingram, Fairbairn, Drs.	7,865.00
Merryweather, F.	235.00
Metal Craft Co. Ltd.	763.26
Metal Fabricators Ltd.	6,316.78
Metals Ltd.	12,497.79
Metropolitan Printing Co.	2,888.26
Meunier, H.	245.00
Michalitschka, W. O.	399.66
Michalchuk, N. J.	150.00
Michalchuk, T.	300.00
Michener Block, T. A. Gartz	750.00
Mid-West Mills Canada Ltd.	357.30
Mid-West Paper Sales Co.	25,174.62
Middleby Marshall Oven Co.	118.75
Middlestead, E. H.	195.00
Middlemass, Dr. J. G.	405.00
Middlemass, T. M.	8,000.00
Midland Coal Mining Co. Ltd.	617.48
Midland Pacific Grain Co. Ltd.	2,616.14
Mihalik Store	368.20
Milan, R. L.	8,094.20
Millar Lumber & Coal Co. Ltd.	8,619.77
Miller, A. O.	889.41
Miller, C. C.	120.00
Miller, D. W.	123.28
Miller, D.	800.25
Miller, Dr. F. G.	602.45
Miller, G. E.	118.55
Miller, Dr. L. A.	915.00
Miller, L. W.	119.05
Miller, L. J.	729.83
Miller, P.	165.00
Miller, R. B.	232.55
Miller, S. W.	116.78
Miller, K.C., Abe W.	2,076.58
Miller Electric	222.90
Miller & Ross, Drs.	346.00
Miller Bros.	264.93
Mills, T. C.	122.50
Mills Transport	348.96
*Mills Spence & Co. Ltd.	38,050.46
Mills Motors Ltd.	135.93
Milne, Dr. J. D.	$ 585.00
Mine Safety Appliances Co.	1,175.02
Ministers of Mines Conference	3,118.34
Minneapolis Honeywell Regulator Co. Ltd.	445.00
Misanchuk, P.	166.50
Mitchell, Dr. L.	480.00
Mitchell, R. C.	1,181.67
Mix, W. B.	1,846.00
Mix Bros. Construction Co. Ltd.	59,919.81
Mobile Roofing Co.	1,222.05
Mockerman, O.	804.00
Model Cleaners	1,039.50
Model Dairies Ltd.	5,810.20
Model Laundry	1,296.40
Modern Home Electric	1,742.00
Modern Motors	308.25
Modern Press Ltd.	4,763.36
Modern Supply & Mfg. Co.	181.49
Modern Auto Service	3,794.75
Moen, B. B.	350.57
Moffat, Dr. D. J.	180.00
Mogensen, Axel	100.00
Moher, S. B.	179.10
Mohler, R.	100.00
Moisey, M.	167.15
Molligan, R. E.	448.87
Monarch Knitting Co. Ltd.	511.39
Monson, G.	210.00
Monson & Johnson	190.87
Montalbetti Bros.	445.15
Montgomery, G.	2,772.89
Montgomery, H. J.	210.00
Montreal Trust Co.	481.50
Moody, C.	160.00
Moody, W. J.	488.13
Moon, R. D.	159.70
Moore, H. G.	609.97
Moore, R. C.	1,916.17
Moore, Stan	517.95
Moore Printing Co. Ltd.	568.15
Moore Businesss Forms Western Ltd.	2,029.11
Moore's Motors	104.87
Morden, H.	149.20
Moreau, L.	160.50
Moren Bros.	306.88
Morgan, Jack	100.00
Morgan & Johnston	747.25
Morgan Ltd., T. H.	221.30
Morinville Motors	128.35
Morison Hardware	204.45
Morrison, A. C.	537.70
Morrison, Angus J.	540.00
Morrish, H.	111.00
Morrison, K. J.	345.00
Morrison, W. A.	145.20
Morrison & Johnston Ltd.	327.51
Morrison Bros.	141.00
Morrison's Store	211.16
Morton, Dr. G. K.	4,115.00
Morton & Co. Ltd., Wells H	283.31
Moses, F. G.	152.05
Moses, W. J.	1,504.00
Moseson, Paul	1,374.97
Moss, W. L.	101.36
Motiuk, L. A.	441.50
Motor Car Supply Co. of Canada	14,606.49
Motor Truck Express	640.85
Motordrome, The	124.86
Mottus Machine Shop, W.	189.29
Mountain Park Mercantile	340.00
Mountain Park Coals Ltd.	126.55
Mountaineer, The	108.40
Mountview Social Service Home	2,764.09
Mousseau, Dr. L. P.	3,390.00
Moutin, K. M.	176.16
Movency, A.	123.35
Moves, Dr. G. P.	105.00
Moviola Mfg. Co.	2,538.00
Mows Ltd.	130.00
Moyer School Supplies	333.88
Mudry, John	654.65
Mueller & Co.	309.01
Mueller Jr., G. W.	212.20
Muir, H. A.	$ 104.85
Muirhead Forwarding Co.	506.40
Mulligan, R. J.	134.75
Mullis, W.	272.30
Mulloy, N. L. & N.	2,691.52
Mulloy, Norman, Lorne & Nels	1,461.53
Munn & Layden	94,903.80
Munro Oil & Refining Co., J. R.	426.50
Munroe, Dr. A. R.	590.00
Munro's Cut Rate Hardware	264.21
Murdock, R.	328.00
Murphy, E. M.	460.50
Murphy, W.	192.45
Murray, A. A.	27,016.50
Murray, G. R.	101.50
Murray, Mary	416.10
Mushroom Service Station	117.75
Musson Book Co. Ltd.	1,282.95
Muth, Dr. H. J.	525.00
Mutual Cartage	239.10
Mysak, S.	150.00
Myslicki, J.	193.63
Mytton, J. S.	587.00
	$3,398,172.04
Sundry Accounts under $100.00 aggregate	19,022.72
Total, Section "M & Mc"	$3,417,194.76
Nabob Food Products Ltd.	$ 1,124.77
Naco Coal Co.	132.40
Nagles Ltd.	847.70
Nance Co. Ltd.	4,988.10
National Blend Tea & Coffee Co.	694.95
National Cash Register Co. of Canada	4,006.99
National Cancer Institute of Canada	16,036.79
National Film Society of Canada	1,131.50
National Fruit Co. Ltd.	5,631.34
National Grain Co. Ltd.	510.36
National Hardware Co. Ltd.	798.35
National Highway Users Conference Inc.	183.31
National Paper Goods Ltd.	411.17
National Safety Council Inc.	128.54
National Tire Service	1,576.54
National Trust Co. Ltd.	284.52
Natrass, R. B.	162.00
Needham, A. S.	163.97
Needham, F.	119.00
Neilson & Son, F.	887.95
Neilson Furniture Co. Ltd.	477.50
Nelson, A.	400.00
Nelson, B.	306.08
Nelson, Curtis	113.15
Nelson, D. W.	155.00
Nelson, D.	214.60
Nelson, D. B.	109.95
Nelson, G.	598.51
Nelson, G. W. L.	182.16
Nelson, T. A.	569.60
Nelson Radiator Co., J. D.	188.15
Nelson Hill Hardware Co. Ltd.	875.56
Nelson & Sons, Thos.	49,649.12
Nemeth, M.	740.60
Neon Products of Western Canada Ltd.	384.23
Neptune Meters Ltd.	765.00
*Nesbitt Thomson & Co.	731,258.53
Ness Dairy	2,690.28
Nettrover & Sons, C. R.	2,978.60
Neufeld Construction, P.	594.00
Neuman, M.	175.00
Neville, H.	520.40
Neville, Dr. J. D.	224.90
Neville, T. J.	401.64
New Central Grocery	322.00
New Coaldale Cheese Factory Co-op. Ltd.	172.09
New Method Laundry	214.88

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

Name	Amount
New West Construction Co. Ltd.	$227,827.45
New West Irrigation District	10,168.69
Newberry, G.	287.19
Newcastle Flats Grocery	361.00
Newell, Dr. M. J.	299.50
Newhouse Wholesale Ltd.	3,910.51
Newnham, J. O.	1,072.45
Nicholls, M.	530.00
Nicholls Ltd., R. H.	255.80
Nicoll, G. C.	275.55
Nicoll, I. M.	187.50
Nix & Nix, Drs.	1,695.00
Nix Co., J. E.	1,325.32
Nixon, Dr. J. R.	115.00
Nixon, K. V.	1,051.90
Noad, E.	198.24
Nodwell Bros.	776.00
Norrie & Fawcett Ltd.	557.11
North, J. B.	145.24
North Star Oil & Refining Co.	15,696.41
North Monarch Mutual Telephone Co.	190.60
North West Coal Co.	14,363.38
North Lethbridge Hardware	149.02
North Lethbridge Auto Wrecking Co.	2,819.73
North Drumheller Grocery	350.50
Northern Alberta Dairy Pool	24,005.95
Northern Alberta Railway Co.	27,048.74
Northern Alberta Telegraphs	750.04
Northern Asbestos Products Ltd.	35,398.50
Northern Broadcasting Corporation Ltd.	133.00
Northern Drafting & Blue Print Co. Ltd.	2,135.01
Northern Electric Co.	18,937.45
Northern Hardware	6,436.82
Northern Planing Mill	437.26
Northern Potato & Vegetable Co. Ltd.	2,160.45
Northern Shoe Mfg. Co. Ltd.	2,489.60
Northland Lumber Co.	992.44
Northland Utilities Ltd.	1,533.26
Northwest Industries Ltd.	118.88
Northwest Milling & Feed Co.	8,064.70
Northwest Motors Ltd.	2,940.48
Northwest Purchasers Ltd.	2,930.00
Northwest Tent & Awning Co.	5,933.52
Northwestern Brass Ltd.	231.12
Northwestern Mfg. Co.	1,211.51
Northwestern Utilities Ltd.	44,434.65
Norton, R. H.	873.15
Norwood Foundry Co. Ltd.	1,415.92
Noyes, R. J. R.	114.00
Nyaradi, S.	110.00
Nye Co. Ltd., F. A.	235.55
	$1,310,782.87
Sundry Accounts under $100.00 aggregate	4,829.81
Total, Section "N"	$1,315,612.68
O'Brien, A. W.	$ 110.00
O'Brien, Dr. J. C.	108.04
O'Brien, J.	318.00
O'Brien, Thos.	955.90
O.K. Construction & Supply Co. Ltd.	5,537.98
O.K. Store	161.00
O'Sullivan Stigsen River Transport Service	108.96
O'Sullivan Construction Co.	1,277,067.40
Oake, G. R.	33,262.86
Oakford, W. J.	159.00
Oakfords Ltd.	234.69
O'Brien, J. R.	535.50
Ochitwa, P.	266.00
Odyasky, W.	183.10
Oe, R.	560.85
Oelkers, M.	164.73
Office Specialty Mfg. Co.	10,539.03
Ofrex Canada Ltd.	2,904.78
Ogden, L. M.	123.24
Ogilvie Flour Mills Co. Ltd.	4,922.52
Oil Equipment Ltd.	2,929.90
Oil in Canada	674.00
Oilfield Motors	$ 1,842.40
Oilund & Sons	5,119.00
Oland Construction Co.	7,874.50
Old, A.	548.09
Old Folks Home	180.00
Olds Bakery	943.61
Olds Gazette	367.27
Olds Hardware	321.04
Olds Transport	207.31
Oliver, James B.	174.85
Olney, E.	5,170.00
Oloske, A.	110.00
Olsen, E.	117.99
Olsen, L.	300.00
Olson, F.	29,678.41
Olson, H. A.	150.80
Olson, Ole	476.45
Olson, R.	136.75
Olson Construction Co., Floyd	11,293.71
O'Meara, Dr. M. H.	135.62
Ontario Laundry	1,820.56
Ontario School for the Blind	7,246.34
Onushko, A.	100.00
Opitz, J.	1,906.29
Oppertshauser & Sons, H.	175.03
Oppertshauser & Son, G.	194.82
Optical Prescription Co.	120.40
Orobko, Dr. John	655.00
Orr & Rentiers, Drs.	2,161.00
Osborn, F. E.	655.50
Oscroft, C. G.	1,695.85
*Osler, Hammond & Nanton Ltd.	55,198.20
Ostertag, G.	728.09
Ostrander, W. H.	142.40
Ostry, Dr. H.	150.00
Osypchuk, K. & M.	255.00
Ottewell, E. M.	209.50
Ottewell, G. G.	175.00
Ottewell Coal Co.	27,100.00
Otis Fenson Elevator Co. Ltd.	10,620.55
Ouellet, B.	390.00
Overton, O.	224.69
Owen, D.	480.00
Owen, T. J.	175.00
Oxford University Press	1,398.81
Oxygen Equipment & Service Co.	113.31
Ozust, W.	224.20
	$1,521,290.82
Sundry Accounts under $100.00 aggregate	2,565.35
Total, Section "O"	$1,523,856.17
P. & O. Construction	$ 2,600.00
Pacific Bolt Mfg. Co. Ltd.	228.13
Pacific Cartage Co. Ltd.	258.28
Pacific Lumber Co.	1,284.99
Pacific Northwest Tourist Assn.	1,295.00
Padget, B.	179.25
Paget, K. K.	2,617.75
Pahal, A.	341.46
Paiement, O.	690.00
Paints & Arts Supply	306.81
Palace Transfer	2,021.81
Palace Bread	1,252.66
Palamarchuk, P.	136.20
Palamarchuk, W.	571.75
Pallesen's Dairy	1,938.70
Palm Dairies	4,866.39
Palmer, C. A.	269.00
Palmer, W. D.	100.00
Palylyk, P.	149.15
Pannenbecker, B.	437.25
Paper Products Ltd.	193.00
Papp, G.	482.80
Paquette, A. & A. N. R.	120.00
Paquette, A. & Anr.	120.00
Paramount Film Service Ltd.	100.00
Paramount Printers	365.75
Paramount Service Station	130.03
Parcels, M. L.	1,157.15
Park, J. C.	169.74
Park, R.	2,500.00
Park, W.	467.35
Park Bros. Ltd.	$ 88,491.59
Park Hanneson Ltd.	488.28
Parke Davis Co.	2,112.23
Parker, M. R.	520.60
Parker, R.	130.50
Parker Motors Ltd.	632.60
Parkhill Bedding Ltd.	1,114.85
Parkinson, A. L.	937.50
Parr Motors	128.85
Parsons, S. H.	6,400.82
Parsons Clinic	1,872.00
Partridge, E.	246.15
Parts Ltd.	1,397.53
Pasnak, John	291.45
Patent Chemicals Inc.	25,600.00
Patrick's Coal Sales	484.44
Patterson, G. A.	663.85
Patterson & Co.	308.31
Patterson Boiler Works Ltd.	208.80
Paul, C. J.	776.44
Paul, E. W.	1,913.93
Paulgaard, G.	121.80
Paulin Chambers Co. Ltd.	162.01
Paul's Truck Service	108.50
Pavey Candies Ltd.	176.00
Payne, M. J.	577.87
Payne, V. C.	821.80
Peace River Motors Ltd.	4,057.65
Peace River Milling Co. Ltd.	101.70
Peace River Plumbing & Heat	113.65
Peace River Fuel & Supply	734.02
Peace River Meat Co.	1,782.29
Peacock, A.	106.58
Peacock, T. H.	2,856.85
Pearce, F. E.	145.00
Pearson, Dr. C. L.	175.00
Pearson, C. L.	1,737.65
Pearson, J. E.	982.50
Pearson Bros., The	104.46
Pearson, H. E. & C. J.	238.20
Peat Marwick Mitchell & Co.	116.68
Peck, J. W.	294.54
Peck's Grocery	540.25
Pederson, A.	102.63
Pederson, Carl	175.80
Pederson, H.	1,145.00
Pederson, M. R.	1,119.25
Pedlar, A. F.	473.45
Pedlar People Ltd.	28,134.59
Peebles, A.	296.85
Peerless Carbon & Ribbon Co. of Manitoba	2,167.72
Peerless Printers	444.87
Pelletier, A.	120.00
Pelletier, E.	120.00
Pembina Peerless Coal	436.41
Pepin & Sons	345.00
Pepper Bros. Ltd.	170.98
Perkins, Geo.	114.98
Petal, M.	199.45
Peterson, E. E.	100.00
Peters, H.	175.00
Peters, J. H. McB.	162.40
Peterson, V. D.	100.00
Peterson, W. H.	230.52
Peters, W.	590.33
Petrie Ltd., Louis	601.61
Petroleum and Nat. Gas Conservation Board	44,341.81
Petroleum and Water Laboratories Ltd.	200.60
Petty Cash:	
Sheriff, Court House, Calgary	300.00
Sheriff, Lethbridge	150.00
Lethbridge Northern Colonization Manager	286.47
Clerk of Court, Calgary	400.00
Clerk of Court, Drumheller	105.00
Clerk of Court, Edmonton	340.00
Clerk of Court, Grande Prairie	100.00
Clerk of Court, Hanna	120.00
Clerk of Court, Lethbridge	410.00
Clerk of Court, Macleod	250.00
Clerk of Court, Medicine Hat	211.37
Clerk of Court, Peace River	165.00
Clerk of Court, Red Deer	400.00
Clerk of Court, Vegreville	300.00
Clerk of Court, Wetaskiwin	420.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

NAME	AMOUNT
Provincial Gaol	$ 132.68
Lands and Mines Offices	145.01
Institute of Technology & Art	142.82
Pfannmuller, F.	249.99
Phelan Lumber Co. Ltd.	659.12
Phillipe, B. G.	128.73
Phimister, A.	325.00
Phillips, R.	1,417.31
Phoenix Press Co. Ltd.	808.54
Photocrafts	153.04
Photostat Corporation	3,871.63
Piche & Fish, Drs.	599.30
Picker X-Ray of Canada Ltd.	1,939.75
Pike Co., M.	669.23
Pilkington Glass	2,169.74
Pillage, B. E.	215.25
Pilsworth & Ulmer Constr. Co.	5,107.50
Pincher Creek Creamery & Locker Storage Ltd.	154.12
Pincher Creek Co-op. Assn.	2,604.67
Pincher Creek Motors	2,013.65
Pine River Lumber Co.	169.40
Pioneer Grain Co.	12,813.33
Pioneer Meat Market	2,117.62
Pioneer Meat Market & Locker Plant	333.32
Pioneer Mfg. Co.	294.39
Pioneer Press	972.51
*Pitfield & Co. Ltd., W. C.	728,564.22
Pitman & Sons Ltd.	4,396.91
Pitney Bowes of Canada Ltd.	811.08
Pizzy, C. D.	208.39
Plastic Supplies Ltd.	651.48
Playfair, W. S.	129.35
Plunkett & Savage	1,916.54
Poff, E.	144.00
Poirier, L.	617.67
Poirier, Dr. R.	2,479.00
Pollard H.	2,001.70
Pollard, L.	657.25
Pollock, R. M.	174.75
Polsfot, L.	457.10
Pomerleau, E.	600.00
Pomerleau, T.	336.00
Pomerleau, W.	350.00
Ponoka Radio Electric	187.53
Ponoka Pharmacy	114.25
Ponoka Engineering Works	204.88
Ponoka Co-op Assn.	174.30
Ponoka Cold Storage Service	388.00
Poole Co.	4,097.85
Poole Construction Co.	230,217.13
Pope, J. R. C.	805.75
Popoff, J. N.	100.05
Popow's Body Shop	373.00
Portfors Motors	125.78
Poulson, C. G.	185.33
Powell & Jamieson	1,033.00
Powell Equipment Co. Ltd.	3,087.20
Powers, S. C.	321.30
Poyser, R. H.	1,896.00
Prairie Pulp & Paper Ltd.	6,253.92
Prato, P.	303.63
Precision Machine & Foundry Ltd.	6,893.43
Predy, M.	152.00
Prefontaine, W.	225.45
Premier Laundry Ltd.	107.90
Premier Meat Market	850.19
Prendergast, C. G.	397.58
Price, C. Y.	114.00
Price, S. H.	125.05
Price, W. W.	239.95
Price Andrews Ltd.	13,669.51
Prilusky, A.	739.40
Primeau, L. L.	405.30
Princess Auto Wrecking	116.35
Prisoners Transportation	4,125.08
Pritchard Sales Ltd.	3,276.62
Process Issuers Fees	506.65
Proctor's Tire Shop	123.45
Prodor, E.	2,155.50
Prodor Construction	422.00
Propp, A.	210.00
Prosser, J. C.	200.00
Proudfoot, R. G.	531.00
Proulx, W.	146.00
Provincial Treasurer:	
Dept. of Agriculture	23,816.34
Dept. of Education	$ 41,878.72
Dept. of Municipal Affairs	2,481.81
Dept. of Prov. Secretary	17,726.60
Dept. of Health	14,369.61
Dept. of Public Works	2,122,509.03
Dept. of Lands and Mines	2,251.81
Dept. of Treasury, Miscellaneous	321,591.51
*Alberta Liquor Control Board	362,777.85
Special Areas Board	55,000.00
Miscellaneous Interest	202,786.35
Insurance Branch Buildings	83,955.90
Oil Sands Project	30,980.08
Redemption Bonded Debt	18,500.00
Ponoka Mental Hospital Contingency Account	101.41
Superannuation Fund	359,359.77
Savings Certificate Interest	23,128.22
Bureau of Relief & Public Welfare	111,729.32
Royal Commission on Child Welfare	747.77
Youth Training Scheme	856.70
Olds Farm & School Account	3,173.63
Government Garage	28,512.52
Life Insurance Co. of Alberta	500,000.00
Attorney General Agent's Trust Acct.	15,635.54
Unemployment Relief Commission	1,625.00
Fire Fighting, Miscellaneous	2,952.46
Marketing Board of Alberta	40,017.60
Horned Cattle Trust Acct.	978.40
Attorney General's Dept.	307.15
Vermilion School and Farm Acct.	8,939.31
General Trust	24,422.88
Alberta Rural Credit Co.	720.79
Education Sub-exam. Fees and Expenses	40,635.76
Provenzano, A. F.	108.85
Providence Creche	5,730.60
Provincial News Co.	992.55
Provincial Training School	5,549.00
Provincial Hatcheries	114.50
Provoost, A.	257.60
Provost News	269.28
Prudential Insur. Co. of America	424.20
Prudham Building Supplies Ltd.	25,957.04
Prystupa, J.	344.23
Psychological Institute	141.96
Psychological Corporation	311.85
Public Markets Ltd.	180.00
Pugh, W. A.	904.30
Pure Standard Products	1,092.95
Purity Dairy	146.38
Purity Flour Mills Ltd.	3,023.68
Purschka, A. H.	1,177.70
Pylypiuk, W.	370.02
Pyramid Motors Ltd.	1,444.24
Quaker Oats Co.	17,389.19
Quality Pant Co.	233.77
Qually, J. E.	297.50
Qually Motors	231.92
Queen Ribbon Mfg. Co.	364.83
Quehl, Dr. E. B.	175.00
Quinnell, A. F.	588.80
Quinton, R.	443.25
	$5,867,072.64
Sundry Accounts under $100.00 aggregate	7,904.82
Total, Section "PQ"	$5,874,977.46
RCA Victor Co. Ltd.	$ 5,048.50
Raboud, M. F.	604.87
Radiators Ltd.	1,058.41
Radio Supply Co. Ltd.	238.73
Radium & X-Ray Institute	4,652.50
Radomsky, E.	551.15
Rae Hardware	222.26
Raher, R.	105.00
Rainbow Ranches	804.50
Ramsay, F. W.	431.80
Ramsay, J.	192.20
Ramsay, R.	298.60
Ramsell, W.	$ 475.00
Ramsey, J. T.	110.75
Rand, D. L.	131.36
Randall, G.	120.00
Randall Bros.	1,257.30
Randle, C. E.	128.00
Randle, E.	182.00
Randmar Platens & Parts Ltd.	105.00
Random House of Canada Ltd.	489.86
Raniseth, A.	162.80
Rank 16 mm. Movies Ltd., J. A.	320.00
Rankin, R. C.	228.09
Ranks, D. W.	443.90
Rasmuson, E.	119.00
Rasmussen, A.	106.40
Rattray, M. J.	120.00
Rawlinson, Geo.	236.40
Raymond Bake Shop	1,745.90
Raymond Mercantile Co.	2,005.75
Raymond S.D. No. 7	3,137.55
Rea Motors	464.76
Reach & Co. Ltd.	135.15
Read, E. H.	646.66
Read, E. B.	120.00
Read, J. T.	163.61
Reber, Wm.	498.88
Rebne, A. C.	155.25
Rebtor Mfg. & Distributing	499.90
Reclaimo Co. Canada	3,218.78
Record Gazette Press Ltd.	162.16
Recording & Statistical Corpn.	1,880.10
Red Deer Advocate	385.68
Red Deer Cement Products	327.54
Red Deer Consumers Co-op.	231.00
Red Deer Cold Storage Lockers	2,986.90
Red Deer Construction Co.	21,341.46
Red Deer Creamery	1,667.80
Red Deer Ice Co.	304.26
Red Deer Laundry & Dry Cleaners	143.11
Red Deer Motors Ltd.	2,827.22
Red Deer S.D. No. 35	7,570.14
Red Deer Valley Coal Co. Ltd.	167.48
Red Flame Coal Co. Ltd.	7,683.49
Red Head Service Station	414.75
Red Hot Coal Co. Ltd.	567.00
Red Top Products Ltd.	547.51
Redlon, C.	444.00
Redpath, T. R.	3,763.02
Reed, L. W.	243.55
Reed, W.	3,213.00
Reed, S. J., & Loughery, O. I.	311.68
Reese Bros.	46,655.00
Reeves, G.	303.00
Refunds Various	80,853.90
Regal Agencies	481.25
Reid, A. R.	218.50
Reid, A. M.	300.00
Reid, G.	117.20
Reid, Dr. J. A.	1,550.00
Reid, Dr. R. M.	428.50
Reid, W.	414.80
Reidlinger, A.	841.10
Reinholt, R. W.	1,138.05
Reiter, C. J. & H. B.	1,335.80
Reliable Meat Market	111.52
Reliable Printing Co. Ltd.	13,734.99
Reliance Construction Co.	2,821.00
Reliance Storage & Cartage Co. Ltd.	292.35
Reliance Welding Works	4,178.77
Remenyk, J.	135.00
Remias, A.	1,032.00
Remington Rand Ltd.	5,708.20
Remissions, Various	6,043.91
Rempel, R.	350.00
Renfrew Club	368.20
Renfrew Motors Ltd.	357.86
Renouf Publishing Co.	4,710.18
Repka, A.	146.98
Retail Merchants Association of Canada	600.00
Revelstoke Sawmills Co. Ltd.	9,775.22
Rex Fruit Store	151.60
Rex Theatre	260.00
Rexair Sales and Service	132.37
Reynolds, M. L.	567.20
Reynolds, R.	180.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

NAME	AMOUNT
Reynolds Manufacturing	$ 3,451.42
Rheaume, M.	140.00
Rheaume, Paul A. T.	360.00
Rice, D. H.	272.85
Rich Lake Assn. Ltd.	104.07
Richard, D.	151.60
Richards, Harry	141.24
Richards, R. J.	907.40
Richards, R. S.	119.00
Richard Ltd., E.	599.02
Richardson, B. A.	400.00
Richardson Road Machinery	8,021.64
Richardson, F. C.	210.40
Richardson & Moriarty, Drs.	1,452.25
Richardson, Dr. J. W.	1,300.00
*Richardson & Sons Ltd., Jas.	290,897.63
Ridgedale, Geo. H.	250.00
Riley, L.	135.85
Riley, Dr. R. C.	235.00
Rimington & Payne Motors	110.38
Ritchie, H. C.	680.58
Ritchs Wholesale Jobbing	3,535.56
Riverside Iron Works Ltd.	7,791.66
Rivet, N.	170.00
Robbins, F. H., and others	400.80
Roberts, H. H.	177.18
Roberts, J.	152.97
Roberts, R.	219.00
Roberts, Sam	105.88
Roberts, W.	551.72
Robertson, Dr. R.	328.35
Robertson, G. H.	622.65
Robertson, I. C.	106.03
Robertson, Kenneth	114.71
Robertson, L. W.	400.00
Robertson, R. R.	969.75
Robertson Transport	1,061.18
Robideau, E. S.	101.00
Robin Hood Flour Mills	4,442.32
Robinson, E. S.	223.79
Robinson, J. W.	133.10
Robinson, P. A.	315.87
Robinson, S.	272.00
Robinson Association Stores	198.29
Robinson Engineering & Development	942.64
Robinson Machine & Supply Co. Ltd.	336.98
Robson, V. T.	124.84
Rocheleau, I. H.	185.60
Rock City Tobacco Co. Ltd.	850.08
Rocky Mtn. House Co-op. Assn. Ltd.	360.00
Rockyford Meat Market	172.03
Rocque, E. A.	319.95
Rodacker, Mel. J.	2,581.89
Rodger, Frank	178.44
Rodger, Ross M.	219.94
Rodominski, J.	1,237.15
Roessler, J.	620.00
Rodgerson, F. W.	128,527.00
Rogers Majestic Ltd.	988.54
Rolick, W. P.	2,000.00
Rolland Paper Co. Ltd.	140.00
Rollins, M.	427.36
Roman Catholic Bishop	2,300.00
Rombough, E.	140.00
Roneo Co. of Canada Ltd.	3,625.81
Rose, Dr. P. B.	222.00
Rose, Dr. S. M.	2,584.00
Rose Butte Mutual Tel. Co.	215.00
Rosebud Mercantile	254.87
Rosenberger, A.	120.93
Rosettis, J.	211.50
Ross, C.	550.00
Ross, H. J. M.	112.05
Ross, K.	139.95
Ross, R. E.	400.30
Ross, R.	165.00
Ross, Winifred	623.32
Ross, W. M.	3,959.75
Ross, W. G.	325.00
Ross & Co., J. H.	5,726.59
Ross Garage	1,954.82
Ross Lumber, Hales H.	14,278.78
Ross Motors	320.54
Ross Smith Co. Ltd.	349.97
Rosson & Hogg	5,991.22
Rosypal, V.	$ 151.00
Rothe, J. J.	709.50
Rothe of Lethbridge	197.50
Rous & Mann	893.92
Rousseau, J. J.	133.19
Routledge, H.	271.10
Roux, Lucien	1,211.68
Rowat & Sons Cold Storage Lockers	197.48
Rowe, P. G.	217.25
Rowe & Spencer	222.30
Rowles, R.	823.75
Roy Electric Co., The	265.30
Roy Swancesky & Shmalz	334.50
Royal Lumber Co.	971.17
Royal Bank of Canada	36,502.28
Royal York Laboratories	1,958.75
Royal Fruit Co.	2,516.11
Royalite Oil Co. Ltd.	806.63
Rud, C. M.	100.00
Rudko, N.	275.00
Rudolph Pharmacy	2,109.27
Rudy, A.	804.40
Rudy, Cartage	3,043.20
Rundle Mountain Trading Co. Ltd.	453.21
Ruptash, T.	108.00
Rush, James	180.00
Russell, Helve	212.45
Russell's Dairy	2,230.00
Rusty's Transfer	234.00
Rutherford & Son	775.00
Rutherford, G. W.	936.75
Ryan, L. S.	878.00
Ryback, S.	847.40
Rycroft, B.	428.90
Rycroft Co-op. Assn. Ltd.	109.64
Rye, L.	253.65
Ryerson Press	14,008.37
Ryley, R.	137.50
Ryley Motors	233.25
	$ 869,073.25
Sundry Accounts under $100.00 aggregate	9,344.55
Total, Section "R"	$ 878,417.80
Spirit River Motors Ltd.	$ 133.05
Sabey, E.	157.50
Sabin & Co., S.	1,896.55
Sabroske, P.	125.00
Sacred Heart School	216.00
Sadowski, J.	168.44
Safety Supply Co.	2,579.90
Safeway Stores, Ltd.	5,267.26
Saganiuk, M.	657.30
Saganiuk, P.	162.50
Saganiuk, S.	245.11
Sagoff, S.	37,817.50
Saker, J. H.	992.80
Salada Tea Co.	851.56
Salley & Baril	244.32
Salters, T.	857.50
Salvation Army	9,154.29
Sam, Woo	121.00
Samiski, J.	112.50
Samuel & Co. Ltd., J. H.	66,027.02
Sanborn, J.	420.00
Sand, M. O.	115.40
Sande, E. D.	124.45
Sandilands, Don	246.46
Sandulac, Geo.	3,038.10
Sandy's Machine Shop	120.76
Sarabin, M.	386.00
Sarco Canada Ltd.	231.02
Sartoris Lumber Co.	402.66
Saskatchewan Wool Products	844.00
Sather, E. T.	2,625.00
Saunders, J. L.	830.95
Saunders, L. H.	569.05
*Saunders King & Co. Ltd.	237,691.17
Savage, W. R.	111.96
Savemor Store	434.64
Savoie, E.	100.00
Savory & Co.	1,142.11
Sawka, M.	156.00
Sawyer, E.	500.00
Sawyer Massey Ltd.	$ 10,305.90
Scarlett, A.	149.29
Schacher, I.	196.85
Scharf, Dr. E. C.	185.00
Scheers, F.	108.25
Scheers, F. N.	146.00
Scheidegger, W.	111.00
Scherer, Dr. V.	211.02
Schettle, E.	280.00
Schlaak, H. & M.	274.00
Schlosser, G. A.	490.80
Schmaltz, F. J.	117.50
Schmelzer, A.	359.21
Schmidt, R. O.	115.20
Schnabl, J.	471.20
Schneider, A.	165.00
Schneider, E. M.	175.00
Schneider, John & Joseph	15,000.00
Schoening, O.	700.00
School Aids Publishing Co.	723.47
School for the Deaf	22,902.09
Schuck, A.	405.32
Schultz, F. H.	187.10
Schur, J.	259.00
Schwankey, E.	238.50
Schweitzer, R. J.	124.20
Science Research Associates	527.21
Scientific Supplies Co.	193.71
Scona Radiator Service	636.20
Scorgia, A.	157.40
Scott, H. F.	1,373.00
Scott, H.	787.56
Scott, J.	697.85
Scott, S. F.	190.45
Scott, W. L.	631.91
Scott Bros. Transport	1,550.00
Scott Bathgate Co. Ltd.	1,079.17
Scott Fruit Co. Ltd.	9,893.42
Scougall, G. H.	5,215.67
Seaman's Model Tire Repairs	885.88
Seaport Crown Fish Co. Ltd.	385.50
Searle Grain Co. Ltd.	1,259.65
Sebern, H. E.	250.00
Sedgwick, S. W.	121.20
Sedore, M. I.	172.85
Seeley Systems Corp. Ltd.	1,401.75
Selby, Dr. E. R.	370.00
Self's Meat Market	516.85
Sellar, Jas.	1,000.25
Sellers, H.	11,370.50
Semaniuk, J.	275.00
Semenchuk, K.	3,418.60
Semenuk, C.	1,561.00
Sempovich, K.	1,053.00
Serbu, S.	479.00
Sereda, J.	111.50
Sereda, Dr. M. M.	150.00
Sereda, M. J.	166.40
Serediak, D.	342.70
Service Garage	165.95
Sestrap, M.	150.00
Sev Motors	117.19
Seventy Seven Oil Co.	1,556.83
Sexton, T.	597.62
Shaben, A.	120.28
Shaben, L.	500.00
Shagory, J.	437.50
Shanahans Ltd.	1,828.38
Shand, G. L.	3,262.00
Shandro, Dr. W. A.	1,235.00
Shanks, D. S.	142.00
Sharp, A.	215.05
Sharp, A. L.	180.57
Sharp, R. G.	1,004.05
Sharp & Dohme Canada Ltd.	108.16
Sharp & Schurtz Co.	249.74
Sharpe, A.	659.78
Sharps Theatre Supplies	487.12
Shaver, E. W. B.	275.10
Shaver, W.	268.50
Shaw, S. W.	4,335.60
Shaw, T. L.	100.00
Shaw, T.	170.90
Shaw, V. E.	180.00
Shaw Construction	8,349.91
Shaw Dental Laboratory Ltd.	1,348.26
Shaw Jr., J.	140.00
Shaw Motors	2,009.05
Shearer, J.	402.71

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

NAME	AMOUNT
Sheck, L. H.	$ 2,830.00
Sheers, R. G.	115.00
Sheinen, Sam	6,573.72
Sheldon Coal Co., Ltd.	5,849.98
Shenfield, J.	535.30
Sheriff	180.63
Sheriff	181.71
Shertel, G.	133.60
Shertel, J.	125.08
Sherwin Williams Paint Co. of Canada	6,316.88
Shewchuk, T.	1,296.04
Shields, W. C.	619.80
Shirriffs Ltd.	411.80
Shoprite Stores, Drumheller	219.69
Shoprite Stores, Gleichen	1,925.32
Shoquist Constr. Ltd.	46,740.42
Shouldice Sand & Gravel Ltd.	306.25
Shuler Construction Co.	38,797.61
Shulhan, Dr. H.	135.56
Siedel, F. M.	240.00
Siegel, Dr. S.	236.40
Sigalet & Co., W.	3,471.65
Signal Publishing Co.	238.76
Sikal, J. D.	442.05
Silvester Supplies Ltd., G.	513.85
Sim, A. E.	674.29
Simoneau, M.	112.00
Simonsen, P.	31,700.00
Simpson, A.	103.00
Simpson, B.	107.57
Simpson, J.	459.45
Simpson, J. A.	222.56
Simpson, J. D.	151.00
Simpson, M. M., & Kerr, A. S.	600.00
Sinclair, A. R.	268.93
Sinclair, W. M.	144.80
Sinclair & Valentine Co.	247.56
Sinclair Stove & Heat. Wholesale	553.36
Singer Sewing Machine Co.	4,603.89
Sirois, L.	152.50
Sirois, M. D.	198.00
Sisson, W. L. M.	130.95
Sisters of the Atonement	5,653.02
Sisters of St. Joseph	564.00
Sisters of Our Lady of Charity	14,935.56
Sjulstad, G.	5,895.30
Skelton, A. J.	184.33
Skinner Engine Co.	194.52
Skinner Motors Ltd.	480.62
Skogg & Son, J.	123.00
Skogman, H.	119.02
Skowronski, P.	164.95
Skretting, T.	302.50
Slinger, H.	116.75
Sliwkanich, G.	147.00
Sloan, J.	720.00
Sloan's Hardware	197.21
Smalley, James	592.25
Smith, A. H.	277.57
Smith, Curt	947.00
Smith, D.	140.00
Smith, H. G.	395.00
Smith, I. M. E.	725.60
Smith, J. G.	326.83
Smith, J. H.	200.00
Smith, O.	137.79
Smith, R. H.	40,045.55
Smith, S. W.	175.00
Smith, W. B. & L. M.	100.00
Smith Ltd., Norman M.	76,214.91
Smith & Nephew Ltd.	5,394.73
Smith & Scott	102.60
Smith, Rae, Greer & Cartwright	843.05
Smith, Clement, Parlee & Whittaker	7,298.79
Smith Exide Service Station	1,335.17
Smith Clinic	894.00
Smith Lumber Yard, E. T.	4,760.40
Smith Bros.	5,986.66
Smith, D. P. & E. I., and Saunders, L. E.	160.00
Smith Burners & Heaters	127.50
Smith Motors Ltd.	2,924.53
Smith, Davidson & Wright	11,110.31
Smith Saw Mills	5,504.49
Smith's Ambulance Service	285.00
Smith's Drug Store	705.31
Smoky River Lumber Co.	207.07
Smulski, Dr. John	515.00
Smyth, G. M.	1,500.00
Snap On Tools of Canada	$ 570.01
Snaunes, H.	912.05
Snell, Harold J. & O. J.	512.45
Sniezek, T.	300.48
Snodgrass, W. J.	477.00
Snowdon, C. C.	1,632.29
Snowflake Laundry	721.98
Soderlund, C.	283.50
Solarz, J.	100.00
Soldiers Settlement & Veterans Land Act	665.77
Solex Co. Ltd.	8,652.88
Somerville, W. L.	15,576.56
Sommers, A.	520.00
Sommerville Co. Ltd.	38,444.80
Sommor, R.	305.00
Sorgard, J.	1,013.75
Sorges Service & Sales	533.56
Sorvall Inc., Ivan	426.42
Soule, C.	116.67
South Side Planing Mill	234.74
South Edmonton Athletic and Sports Assn.	2,500.00
Southam Press	2,235.92
Southern Alberta Dairy Pool Ltd.	265.90
Southern Alberta Co-op. Assn. Ltd.	174.20
Southern Rd. & Irrig. Constr. Co.	129,654.61
Soutter, A.	983.15
Sovereign Film Distributors Ltd.	214.50
Spackman, R. B.	133.00
Spangler, J. H.	145.50
Spankie, Dr. W. E.	133.00
Sparks, C. G.	422.00
Sparks, E. W.	788.57
Sparks, G.	199.35
Sparrow Electric	259.78
Spedden Farmers Co-op. Assn Ltd.	120.00
Speedy Delivery Service	411.85
Spinney Trucking Service	222.28
Spirit River S.D. No. 47	300.00
Spivey, H.	1,048.00
Spoor Meat Market	625.30
Sporleder, L.	210.00
Sprung Clendinin Ltd.	1,080.00
Spruceleigh Farm Ltd.	130.50
South Edmonton Creamery Co.	147.00
Squibb & Sons of Canada, Ltd., E. R.	2,524.65
Srolovitz, P.	114.50
St. Anthony's College	150.00
St. Augustine Mission	468.00
St. Bernard's Mission	7,820.10
St. Bruno's Mission	167.40
St. Clair & Miller	1,327.08
St. Francis Xavier Mission	474.60
St. Henri's Mission	4,014.00
St. John Ambulance Assn.	171.50
St. Joseph's Convent	4,565.00
St. Mary's Home	4,388.09
St. Mary's River S.D. No. 2	523.90
St. Mary & Milk River Development	3,765.50
St. Paul Foundry	2,191.23
St. Paul Sales & Service	273.55
St. Paul Wholesale Ltd.	1,359.26
St. Theresa Residence	124.00
St. Thomas Metal Signs Ltd.	22,499.82
Stafford Industries Ltd., J. H.	2,459.03
Staines, M.	281.68
Stainton, Rev. F. J.	130.00
Staite, A. E.	1,068.70
Staley, P.	137.00
Standard Brands	3,764.75
Standard Chemical Co. Ltd.	1,614.30
Standard Electric Auto Parts	310.93
Standard Gravel & Surfacing Co. Ltd.	2,256,142.14
Standard Hardware Ltd.	245.93
Standard Importing & Sales Co.	316.53
Standard Iron Works Ltd.	7,956.98
Standale Printing Co.	747.77
Standard Supply Distributors	1,005.50
Standen's	738.99
Stanfield Ltd., H. F.	66,534.99
Stanford, J. L.	1,291.00
Stanley's Trading Store	521.76
Stannard Bros.	650.00
Stan's Mill	$ 2,256.00
Staples, C. M.	335.14
Staples, M. H.	371.22
Star Mine Grocery	116.90
Star Market	509.00
Star Mutual Telephone Co.	600.00
Starko, P. A. & J. J.	533.50
Starling, Jack	415.00
Starling, John	677.50
Starr, Dr. D. E.	100.00
State of California	157.59
Stayco, L. A.	366.05
Steblyk, S.	247.95
Stechishin, Dr. O.	685.00
Steele, A.	150.00
Steele, J.	157.50
Steele, M. F.	110.00
Steele Robertson Ltd.	8,566.27
Steele Briggs Seed Co. Ltd.	5,663.03
Steer, G. H.	2,500.00
Steffes, C.	120.00
Steffes, G.	324.00
Stefura, Steve	105.00
Stein, E.	84,625.43
Stelfox, D.	102.75
Stelmack, J.	150.00
Stelmaschuk, S.	276.00
Stenseth, A.	408.36
Stephanson, B. T.	167.65
Stephens, P. E.	337.05
Stephens & Co. Ltd., G. F.	1,009.07
Stephenson, E. E.	289.00
Stephenson, Roy	427.00
Sterling Estates Ltd.	10,903.05
Sterling Manufacturers	181.75
Stettler Clinic	150.00
Stettler Electric	585.05
Stettler Motors	1,922.54
Stettler Planing Mill	171.75
Stevens, C. W.	111.40
Stevens, L. C.	144.40
Stevens Co., The	12,995.84
Stewart, A.	603.15
Stewart, D.	192.00
Stewart, J.	264.60
Stewart, W.	340.00
Stewart Bros., Penhold	153.46
Stewart Bros., Red Deer	1,118.70
Stewart Lovick Ltd.	12,513.05
Stewart Warner Dominion Service Station	443.22
Stewart Warner Alemite Corpn. of Canada	106.30
Stinson, J. A.	102.70
Stock, Mary	125.00
Stone, P.	413.89
Stone & Manning	2,485.37
Stone's Service Store	142.35
Stony Plain Co-op. Cold Storage and Lockers	1,282.19
Stooshnoff, P.	2,218.75
Storey's Hardware & Garage	990.20
Storey & Campbell Ltd.	576.30
Stovel Press Ltd.	902.50
Stowe, J.	125.36
Strachan, N.	150.00
Strangway, W. R.	482.00
Strashok, W.	125.00
Strathmore Sales & Service	214.17
Stratton, P.	222.78
Straub, E.	172.00
Streeter Amet Co.	3,035.50
Strong Scott Mfg. Co. Ltd.	9,447.06
Stuber, G.	259.43
Sturdie Oils Ltd.	2,267.97
Sturm, F.	200.00
Sturmer, G. W.	310.00
Sturrock, R. F.	132.50
Success Automatic Land Leveller Co. Ltd.	1,632.20
Sun Specialty Co. Ltd.	213.38
Sunburst Motor Coach Co.	435.55
Sundance Mines Ltd.	2,508.05
Sundre Construction Co. Ltd.	139,784.75
Sundre Motors	109.50
Sundvall, B.	140.00
Sunland Biscuit Co. Ltd.	647.07
Sunley Electric Co.	449.06
Sunnyside Auto Body Works	675.00
Sunshine Waterloo Co. Ltd.	2,614.64
Super Delivery	134.25

STATEMENT No. 188—*Continued*

NAME	AMOUNT
Superior Paint & Body Service	$ 249.43
Supina Mercantile Co.	374.00
Supreme Court Reporters	138.35
Sutherland Ltd., C. S.	279.33
Sutherland, Dr. F. H.	933.56
Swallow, Dr. G. E.	555.50
Swan, L. F.	372.00
Swanson, A.	677.78
Swanson, E. F.	871.99
Swanson, I. B.	115.00
Swanson, W.	155.00
Swanson Lumber Co. Ltd.	3,529.71
Swaren, C.	120.50
Swartzlander, Dr. H. C.	505.00
Sweet, F. M.	650.00
Swift Canadian Co. Ltd.	54,414.05
Swityk Construction Co.	531.50
*Sydie Sutherland & Driscoll Ltd.	713,585.15
Sylvan Lake News	283.67
Sylvestre, C.	201.15
Sylvestre Steel Products Co. Ltd.	524.52
Symons, W. J.	900.00
Szigethy, S.	346.55
	$4,598,740.92
Sundry Accounts under $100.00 aggregate	19,188.51
Total, Section "S"	$4,617,929.43

NAME	AMOUNT
Taber Meat Market	$ 125.00
Taber S.D. No. 6	8,559.20
Taber Times	339.87
Taber Irrigation District	1,499.10
Tabor, C.	110.00
Taitinger, H.	472.00
Tamney, D. O.	125.20
*Tanner Co.	750,695.44
Tanner Building Supplies Ltd.	811.75
Tardif, Fred	318.94
Tarrabain, S.	115.00
Taschuk, J.	191.65
Taschuk Bros.	128.05
Taylor, J. W.	121.50
Taylor, J. L.	1,167.46
Taylor, Stan	170.00
Taylor, W. J., Clyde	290.20
Taylor, W. J., Morningside	128.25
Taylor Pearson & Carson Ltd.	7,398.88
Taylor & Pearson Ltd.	26,461.82
Taylor Instrument Co.	283.66
Taylor Bros.	741.51
Taylor Ltd., J. & J.	4,943.87
Teachers' College, Columbia University	832.74
Technicon International Ltd.	1,176.85
Tedesco, R. S., & Bassetti, S.	255.00
Teed, E.	161.40
Tees & Persse Ltd.	149.35
Tegler Bldg. Clinical Laboratory	1,222.00
Temple Duff Drug Co. Ltd.	1,045.07
Tennant, Rex. J.	280.41
Terry E.	165.00
Terry, G.	404.42
Terry Welding Service	183.55
Terwillegar, Dr. N. L.	110.00
Tessler Bros. Ltd.	1,252.15
Tetley, Abe	685.38
Tetley, Fred	525.94
Tetreault, J.	102.74
Thatcher, J.	104.56
The Pantry	290.00
Theim, P. E.	301.92
Thelen, J.	154.00
Theroux, J. J.	126.30
Thiessen, P.	166.38
Thode Bros Ltd.	24,543.63
Thomas, H. R.	310.50
Thomas, Joe	310.11
Thomas, J. R.	359.70
Thomas, K.	125.00
Thomas, R. H.	293.54
Thomas, Will	165.00
Thomas Garage	14,447.53
Thompson, D. B.	107.65
Thompson, G. A.	252.25

NAME	AMOUNT
Thompson, H. A.	$ 203.50
Thompson, J. A.	145.00
Thompson, Mart	215.20
Thompson, T. G.	283.53
Thompson Ltd., Gordon V.	343.33
Thomson, H. I.	265.00
Thomson, John	261.20
Thomson, Dr. R. K.	130.00
Thomson's Grocery	317.44
Thomson's Hardware	107.85
Thomson Motors	2,623.26
Thor, A. & E. P.	575.18
Thordarson Construction Co.	34,695.75
Thorne, A.	182.88
Thorne Motors	179.36
Three Flags Highway Assn.	160.00
Three Star Garage	190.70
Three Star Service	116.37
Thurston, A. J.	327.00
Tichkowsky, H.	140.00
Tidball, E. E.	136.60
Tighe, C.	324.90
Till, W.	175.00
Timchuk, H.	150.00
Tingstad, J.	247.04
Tinkess, E. E.	288.00
Tipp, Claude	138.18
Titford, H. T.	103.50
Titford Bros.	1,009.00
Todd, E. C.	153.80
Toews, C.	163.20
Toledo Scale Agency	1,090.15
Tollestrup, G. F.	16,678.97
Tomyn, F.	635.40
Tomyn, P.	295.00
Tooke Bros. Ltd.	476.90
Tookey, C. W.	210.28
Tools & Equipment Ltd.	102.31
Toone, J. B.	102.79
Toric Optical Co.	1,850.59
Toronto Type & Foundry Co. Ltd.	438.11
Torscher, J. C.	117.30
Towns:	
Athabasca	1,210.00
Barrhead	631.00
Beverly	459.56
Blairmore	1,262.37
Bonnyville	176.25
Brooks	610.33
Camrose	2,888.00
Cardston	619.25
Claresholm	1,514.27
Coleman	784.50
Coronation	1,472.10
Edson	3,269.53
Fort Saskatchewan	618.00
Grande Prairie	1,718.33
Hanna	798.21
High River	834.66
Innisfail	164.00
Lacombe	928.89
Leduc	560.00
Lloydminster	468.46
Macleod	2,453.89
Magrath	469.76
Morinville	159.90
Nanton	1,308.38
Okotoks	500.00
Olds	5,417.25
Peace River	1,045.91
Pincher Creek	598.00
Ponoka	931.52
Raymond	1,833.24
Rocky Mountain House	790.00
St. Albert	1,095.35
Stettler	903.14
Stony Plain	555.84
Sylvan Lake	1,130.00
Taber	856.96
Vegreville	762.31
Vermilion	11,410.51
Wainwright	274.00
Westlock	374.40
Townsend, D.	183.50
Trace, J. D.	461.72
Tracie, Jos.	295.60

NAME	AMOUNT
Tractor Repair Service	$ 741.35
Trade Engraving Co.	160.90
Trading Post, The	378.90
Trans Canada Air Lines	392.84
Transit Mix Concrete Co.	165.22
Transocean Air Lines	343.18
Travellers Digest	400.00
Treffry, M. K.	180.00
Tremblay, L. H.	449.46
Tremco Mfg. Co. of Canada Ltd.	1,271.51
Trotter, N.	218.95
Troughton, P.	589.30
Truchuk, P.	137.50
Truckers Tire Service Ltd.	217.82
Trudzik, F. M.	306.90
Truefitt, Hazel	540.00
Truman Store	246.74
Truscott Products Ltd.	678.32
Tucker, Dr. G. N.	1,345.00
Tucker, N.	134.00
Tuckett Ltd.	11,734.37
Tufty, P.	381.50
Tunstall's Garage	228.74
Turnbull Co. Ltd., C. L.	4,097.98
Turnbull Elevator Co. Ltd.	6,165.96
Turner, D. E.	378.29
Turner, H.	1,737.50
Turner, H. G.	239.40
Turner, R.	157.75
Turner Drafting Co.	7,942.58
Tuxedo Coffee & Spice Mills Ltd.	133.07
Twa, H. F.	114.55
Tweedy, T. W.	247.50
Twin Oak Truck Service	344.40
Twitchen, J. R.	116.64
Two Hills Consumer Co-op. Assn. Ltd.	445.39
Two Hills Motors	119.94
Tymchuk, H.	150.00
Tynan & Co. Ltd., J.	456.00
	$1,021,046.33
Sundry Accounts under $100.00 aggregate	5,637.11
Total, Section "T"	$1,026,683.44

NAME	AMOUNT
U.F.A. Co-op. Assn. Ltd.	$ 1,736.81
Udchitz, A.	575.10
Uhlman, W.	111.25
Ulseth, D. M., & H. Nelson	285.00
Umbach, J. H.	513.74
Underhill, R. A.	194.90
Underwood & Co., John	120.35
Underwood Bros.	657.00
Underwood Ltd.	9,220.21
Union Tractor & Equipment Ltd.	143,852.66
Union Packing Co.	2,476.49
Union Milk Co. Ltd.	5,841.62
Union Auto Wreckage	806.61
United Farmers Co-op. Co. Ltd.	832.70
United Tire Service Co. Ltd.	761.65
United Engines & Threshers Ltd.	527.62
United Grain Growers Ltd.	20,708.11
United Freight Lines Ltd.	300.34
United Truck Service	276.02
United Auto Electric	102.10
Universal Engravers	278.12
Universal Form Clamp Co.	377.38
Universal Garage	2,984.94
Universal Motors	206.28
Universal Sales & Service	1,343.99
University of Alberta:	
Miscellaneous	118,846.14
Printing Department	7,209.37
Hospital Board	15,000.00
University of Chicago Press	204.05
University of Toronto	148.31
University Book Store	302.78
Unruh Bros.	835.71
Urch, R. T.	6,622.23
Uren, A. J. S.	1,590.00
Ursel & Preston	230.18

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 188—*Continued*

Name	Amount
Utas & Wiltzen	$ 588.00
Utilities Electrical Machinery Corp.	22,635.06
	$ 369,302.82
Sundry Accounts under $100.00 aggregate	1,220.59
Total, Section "U"	$ 370,523.41
V.J. Cafe	$ 109.20
Vacuum Can Co.	916.67
Valentine & Martin Ltd.	200.00
Valley Service Garage	175.03
Valley Trading Co.	603.40
Vallie, J. A.	137.40
Van Camp, A. W.	469.50
Van Camp, W. M.	336.60
Van Wert, Henry	360.00
Vancak, M.	163.35
Vance, E. F.	363.97
Vance, E. L.	43,359.63
Vance Transit	132.00
Vancouver Machinery Depot Ltd.	12,317.00
Vancouver Shell Fish Co.	1,847.76
Vandemark, Roy	104.21
Vanderaegen's	360.06
Vanderaegen, M.	600.00
Vant, Dr. J. Ross	1,229.70
Vant, Horner, Hutton & Ross Drs.	2,606.00
Vaselenak, J.	4,200.00
Vaughan, C. J.	161.60
Vaughan, G.	180.00
Vaughan, J. E.	110.00
Vauxhall Trading Co.	598.35
Vengeliauskas, L.	180.00
Verchomin & Holubitsky, Drs.	715.00
Verhaest, B.	100.00
Verhaest, G. J.	100.00
Vermilion District Co-op. Assn.	1,471.67
Vermilion Food Locker Service & Meat Storage	354.05
Vermilion Feed Mill	233.90
Vermilion Masonic Temple Assn.	180.00
Vermilion Motors Ltd.	403.69
Verreau, E. J.	860.70
Veterans Enterprise	1,129.36
Veterans Land Act	252.00
Vets Electric	120.90
Vets Sheet Metal Works	468.15
Vezina, A. M.	1,062.95
Vickers, N. B.	926.15
Victor X-Ray Corpn. of Canada Ltd.	8,956.48
Victor Fox Foods Ltd.	1,154.92
Viking Drug Store	103.02
Villages:	
Blackie	400.00
Mirror	180.00
Rimbey	140.00
Viking	205.00
Picture Butte	105.00
High Prairie	240.00
Lac La Biche	240.00
McLennan	125.00
Youngstown	216.00
Vogel, F.	140.00
Vogue Pattern Service	150.00
Voice General Contracting Co., A. A.	4,842.91
Volden, Peter	142.50
Volway Hardware	146.64
	$ 97,687.42
Sundry Accounts under $100.00 aggregate	3,215.79
Total, Section "V"	$ 100,903.21
W.W. Arcade Ltd.	$ 575.45
Wachnow, W. L.	460.95
Waddell, Dr. J. M.	227.20
Wade & Sons	240.78
Wadey, M.	442.05
Wages:	
Public Health	3,944.35
Executive Council	2,765.27
Canadian Vocational Training	171,392.56
Dept. of Prov. Secretary	$ 3,660.00
Dept. of Education	25,523.75
Dept. of Public Works	3,673,822.62
Dept. of Public Welfare	52,019.62
Dept. of Legislation	1,142.50
Dept. of Lands and Mines	108,802.70
Dept. of Agriculture	82,938.55
Waghorn's Guide	102.00
Wagner, M.	213.41
Wagner, R. D.	235.19
Wainwright Clinic	201.00
Wainwright Motors	252.58
Wainwright Star, The	276.69
Waldbauer Grocery, A.	600.00
Waldie, C.	966.20
Walger, A.	165.00
Walker, E. A.	150.00
Walker, F.	252.09
Walker, G. E.	312.00
Walker, H. W.	192.10
Walker, J. T.	1,050.99
Walker, L. A.	273.24
Walker, M.	252.50
Walker, R. A.	192.08
Walker, W.	190.00
Walker & Co., A.	139.17
Walker & McPherson, Drs.	125.00
Wallace, Dr. H. C.	163.10
Wallace, J.	588.13
Wallace Agencies Alberta Ltd.	542.71
Wallator, S.	218.15
Walper, D.	929.55
Walsh, G. A.	156.96
Walsh & Charles	177.25
Walter, D. J. & P.	1,142.80
Walter Motor Trucks of Canada Ltd.	376.95
Walterhouse, T.	254.65
Walton, A. C.	1,045.81
Walton, Dr. R.	152.00
Wanck, R. F.	189.56
Wanham Garage	113.47
Wanless Home & Building Supplies, Ltd.	322.72
War Assets Corporation	17,425.00
War Surplus Stores Ltd.	1,818.14
Ward Distributors, M.	229.50
Warne, G. A.	168.05
Warren, E. H.	910.52
Warren, L. N.	160.00
Warren, N.	199.00
Warton, T.	103.50
Warwick's Hardware	152.34
Wasilyeko, M.	157.00
Waskatenau Motors	102.45
Waterloo Machinery Alberta Ltd.	123.00
Waterloo Motors Ltd.	6,926.49
Waterous Ltd.	45,606.94
Waters, K. F.	12,994.00
Watson, J. J.	1,323.91
Watson, R. A.	609.26
Watson Construction Co.	4,912.80
Watt, A. E.	102.39
Watt, Clyde	823.40
Watt, J.	121.00
Weaver, Dr. S. A.	115.00
Weaver, W. H.	162.18
Weaver, A. & H.	278.50
Webb, Herb	346.56
Webb & Sons, Geo. C.	166.75
Webb's Groceteria	268.00
Weber, A.	120.00
Weber, J. E.	104.50
Webster, P.	180.00
Wedow, H.	146.00
Wegner, E.	324.60
Wiedenhammer, G. C.	259.67
Weikuth, F.	111.00
Weinlos, Dr. C. H. W.	1,702.00
Weinloss & Hutchinson, Drs.	565.00
Weir, C. H.	152.50
Weislers Ltd.	19,550.28
Wells Construction, W. C.	485,802.20
Welsford, Louis John	100.00
Wembley Hardware	165.65
Wensley, L. C.	172.50
Wenzel, A. H.	140.00
Werner Hardware Co. Ltd., J. A.	5,389.81
West, C.	226.80
West, H. J.	$ 360.00
West Canadian Collieries Ltd.	1,529.85
West End Confectionery	198.98
West Jasper Place S.D. 4679	273.00
West Printing Co. Ltd.	245.98
Westair Sales Co.	154.80
Westaway Co. Ltd., W. J.	773.00
Westcraft Ltd.	705.60
Westeel Products	128,960.23
Western Airmotive Ltd.	599.28
Western Alberta Produce Co.	3,143.73
Western Broom Co. Ltd.	120.74
Western Cabinet Mfg. Co.	8,279.81
Western Canada Hardware Ltd.	1,826.08
Western Canadian Greyhound Coaches	2,219.01
Western Canada Institute	1,569.15
Western Co-operative Ltd.	136.50
Western Commercial Co. Ltd.	100.00
Western Construction & Lumber Co. Ltd.	356,018.55
Western Fencing Co.	1,187.75
Western Garage	2,189.09
Western Gem & Jewel Collieries Ltd.	179.55
Western Grocers Ltd.	25,323.09
Western Gypsum Products Ltd.	1,794.61
Western Irrigation District	453.75
Western Locker & Storage Co. Ltd.	613.73
Western Metal Fabricators Ltd.	176.00
Western Oil Examiner	615.10
Western Print. & Lithographing	34,875.88
Western Stock Yards Ltd.	504.00
Western Supply & Mfg. Co.	2,095.16
Western Supplies Ltd.	8,955.15
Western Tent & Awning Co.	1,420.20
Western Transfer & Storage Co. Ltd.	1,583.14
Western Wholesale Drug Ltd.	331.50
Westhaver, F. E.	336.42
Westhaver, L.	210.60
Westinghouse Electric Internatl Co.	961.53
Westlock Clinic	236.00
Westlock Locker Service	1,662.26
Westlock Meat Market	240.56
Westman Publications Ltd.	121.41
Weston's Bread & Cake Canada Ltd.	1,031.47
Westover, L.	102.50
Wetaskiwin Motors	1,798.56
Wetaskiwin Times	348.26
Wheatley, J. M.	169.09
Wheeler, W. H., Calgary	280.00
Wheeler, W. H., Red Deer	3,197.52
Wheeler & Sons	2,211.75
White, G.	601.13
White, R.	107.11
White, W.	100.00
White Hall	128.38
White Rose Service	224.91
Whitecourt Lumber Co. Ltd.	268.69
Whitehills Jersey Dairy	1,617.36
White's Bakery	5,020.79
Whiteside, Dr. W. C.	8,435.00
Whitham, C. H.	144.50
Whiting, B.	200.00
Whitlock's Welding	133.14
Whitmore, Dr. G. H.	2,900.79
Whitney, F. L.	1,742.98
Whitney, R. L.	109.20
Whitwicky, P.	161.95
Wholesale Fuel Co. Ltd.	6,739.40
Whyte, G.	400.00
Whyte Motors Ltd.	539.79
Wickhorst, A.	402.00
Widewater Motors	109.84
Wigg, C. B.	1,834.13
Wiggins, E. T.	162.60
Wihnan, D.	100.25
Wilcox Electric Co.	5,531.86
Wilde, A. A.	100.00
Wilde, J. H.	201.00
Wilders Farm Supply	226.00
Wilders Motors	1,923.27
Wiley & Sons Inc., John	202.23
Wilkie, A.	245.89
Wilkins & Nuttall	146.50
Wilkinson, S.	152.00
Wilkinson & MacLean Ltd.	272,659.07

STATEMENT No. 188—*Continued*

NAME	AMOUNT
Wilkinson Co. Ltd.	$ 243.72
Willett, A. E.	115.00
Willetts, E.	346.48
Williams, A.	193.88
Williams, A. S.	250.02
Williams, L. C.	150.00
Williams, M. R.	588.22
Williams & Williams, Drs.	319.00
Williams & Wilson Ltd.	1,466.50
Williams Bros	4,536.28
Williams Machinery Western Ltd.	2,882.63
Williams Patent Crusher & Pulverizer	557.55
Williams Store	474.70
Williamson, A. J.	102.05
Williamson, D.	267.00
Williamson, E.	652.09
Williamson, G. A.	1,095.00
Willingdon Motor Sales & Service	212.95
Willoughby, P.	988.20
Willson Business Machines Ltd.	3,914.42
Willson Stationery Co. Ltd.	6,603.38
Wilson, Anne	153.66
Wilson, A. F.	2,880.00
Wilson, Annette	260.55
Wilson, B. O.	111.70
Wilson, C.	155.48
Wilson, Dr. D. R.	110.00
Wilson, E.	411.00
Wilson, Dr. F. D.	135.00
Wilson, George	1,411.65
Wilson, G. S.	14,417.25
Wilson, Dr. G. L.	130.00
Wilson, Dr. H. O.	110.48
Wilson, H. F.	117.10
Wilson, J. B.	427.55
Wilson, Dr. T. C.	110.00
Wilson, W. J.	1,260.00
Wilson, W. J. & G. N.	200.00
Wilson & Umbach	104.99
Wilson & Calvert, Drs.	442.00
Wilson & Wilson	9,742.04
Wilson & Co. Ltd., W. H.	432.98
Wilson Freightways	112.50
Wilson Broom Co.	498.24
Wilson Bros.	6,115.00
Wilson's Service Station	306.25
Winarski, J.	376.80
Windle, B.	116.00
Windle, J. W.	140.00
Windsor Motors Ltd.	2,130.08
Wingate Chemical Co. Ltd.	113.66
Winger, Ole	532.41
Winnipeg Envelopes Ltd.	409.99
Winquist S.	905.29
Winston Co., John C.	47,363.20
Winthrop Stearns Inc.	1,650.34
Wiseman, H.	1,245.19
Wiste, O.	107.48
Withers, J. W.	1,050.00
Witnesses, Jurors, Interpreters' Fees and Expenses	1,271.19
Wittrock, R. H.	255.45
Witwicky, P.	389.20
Wolfe, John	100.19
Wolk, John	378.07
Woloshyn, J.	227.95
Wood, Dean	140.40
Wood, Dr. J. B. T.	461.80
Wood & Co. Ltd., G. H.	2,744.71
Wood, Buchanan & Campbell	4,394.74
*Wood, Gundy & Co. Ltd.	802,617.98
Woodland Dairy Ltd.	29,437.74
Woodman, F. L.	103.35
Woods, G. B.	329.00
Woods Mfg. Co. Ltd.	846.07
Woodward, F. J.	244.46
Woodward's Ltd.	2,227.98
Woolstencroft, Dr. R.	483.42
Workmen's Compensation Board Assestments	$ 40,420.95
World Book Co.	2,332.49
Worrall, R. A.	499.69
Worton, T.	625.00
Wotherspoon, E. D.	132.53
Woude, J. V.	120.00
Wrate, F. J.	888.55
Wray, Dr. J. S.	2,425.64
Wreggitt, J.	425.53
Wright, Dr. E. K.	1,065.30
Wright, E. R.	403.00
Wright, G. R.	105.93
Wright, G.	150.00
Wright, J. E.	298.00
Wright, J.	190.00
Wright Glove Works Ltd.	256.32
Wyatt Co.	5,025.00
Wyeth & Brother Canada Ltd., J.	2,427.47
	$6,694,683.30
Sundry Accounts under $100.00 aggregate	11,359.04
Total, Section "W"	$6,706,042.34
X.L. Groceteria	$ 101.54
X-Ray & Radium Industries Ltd.	1,382.70
Y.M.C.A.	694.66
Yanitski, M.	126.00
Yaremko, Max & Mary	328.10
Yarusewich, K.	182.82
Young, C.	317.85
Young, Geo.	301.68
Young, Dr. M. A. R.	147.50
Y.W.C.A.	178.39
Young's Transport	109.45
Younker, J. D.	169.25
Youville Convent	2,700.00
Yuill, J. H. & W. C.	100.00
Yuill's Meat Market	156.48
Yusak, W.	284.35
Zacharko, H.	150.00
Zack, E.	219.50
Zaharichuk, S.	367.65
Zaharko, F.	105.00
Zak's Meat & Groceries	567.45
Zamiski, J.	137.15
Zazula, D.	250.00
Zazula, J. O.	175.00
Zeigler, W. F.	267.68
Zeller, Nick	1,076.00
Zender & Bradshaw, Drs.	130.00
Ziers, B.	375.25
Zilinski, N.	7,426.61
Zinder, H.	3,071.48
Zinger's Radio Electric Service	170.90
Zurch, V. L.	293.72
Zurowell, A.	1,031.83
	$ 23,095.99
Sundry Accounts under $100.00 aggregate	1,905.28
Total Section "XYZ"	$ 25,001.27

LESS: REFUNDS RECEIVED FROM THE UNDERMENTIONED:

Advertising Campaign	$ 200.00
Adby Construction Co. Ltd.	690.05
Alberta Construction Co.	7,956.96
Alberta General Insurance Co.	2,441.06
Alberta Government Telephones	4,533.29
Alberta Liquor Control Board	486.57
Allen, S. M.	900.00
Alton & Anderson	357.55
Armstrong, L.	3,755.00
Ashdown Hardware Co.	240.00
Bellerose, J. E. J.	154.75
British Traders Insurance Co.	4,687.06
Burns & Dutton	$ 1,577.84
Calliou, H. P.	165.55
Calliou, J.	118.55
Canadian Mercantile Insur. Co.	203.32
Canadian Pacific Railway	281.37
Cities:	
Edmonton	493.31
Lethbridge	556.27
Co-op. Industrial Advertising Campaign	3,843.46
Daine, H. W.	4,091.50
Dominion Government	439,772.67
Drumheller S.D. No. 2472	160.00
Great West Saddlery	261.00
Hall Bros.	1,247.94
Hayward Lumber Co.	453.67
Hood, J. W.	300.00
Hudson's Bay Co.	131.00
Imperial Oil	5,856.19
Jensen, M.	250.00
Jesperson, O.	3,768.00
Kelly & Co. Ltd.	6,256.68
Laderoute, A.	136.25
Laderoute, F.	152.60
Lepper & Co., F. H.	1,621.31
Life Insurance Co. of Alberta	255.63
Lockerbie & Hole	1,863.62
Maier, W. J.	937.50
Manufacturers Distributors	336.72
Marketing Services	212,638.43
Mathus, D.	1,300.00
Municipal Districts:	
Burlington No. 2	148.00
Kneehill No. 48	552.40
Last West No. 67	2,359.00
Pembina No. 94	1,842.75
Provost No. 52	150.39
Oland Construction Co.	280.00
Olson, F.	2,356.09
O'Sullivan Construction Co.	848.70
Poole Construction Co. Ltd.	5,253.01
Provincial Marketing Board	71,871.32
Provincial Purchasing Agency	1,610.98
Provincial Treasurer:	
Agriculture	2,176.41
Provincial Secretary	47,921.91
Public Health	13,335.90
Public Works	378,678.26
Public Welfare	139,415.13
Lands and Mines	1,016.37
Treasury	206.42
General Trust	49,000.77
Horned Cattle Trust Acct.	774.40
Metis Trust Acct.	263.64
Reese, J.	2,100.00
Royal Insur. Co. of Calgary	132.70
Shrubsall & Co., A. J.	767.03
Shoquist Construction Co.	7,154.75
Slezina, T.	3,815.00
Stein, E.	5,642.53
Stringham, G. S.	269.00
Tide Lake Grazing Assn.	120.00
Towns:	
Claresholm	17,675.99
Lacombe	4,211.37
Treacy, W. J.	740.00
University of Alberta	2,657.14
Villages:	
Beaverlodge	325.21
Coaldale	407.48
High Prairie	136.44
Hussar	1,105.60
Sexsmith	1,083.31
Wells Construction Co. Ltd.	5,601.61
Yurkowski, I.	200.00
	$1,489,639.68
Sundry Accounts under $100.00 aggregate	2,327.07
Total, "Refunds"	$1,491,966.75

*Purchase of Debentures for Special Investment Fund.

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

STATEMENT No. 189.

DETAILED STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1948

I.D. No.	Balance January 1, 1948	RECEIPTS			PAYMENTS											Balance Dec. 31, 1948
		Taxes and Sundry	Interest Credited	Sub-Totals	Transferred to Municipal Districts	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age and Blind Pensions	Miscel-laneous	Admini-stration	School Requisitions	Hospital Requisitions	Wild Land and Education Requisitions	
1	$ 65,724.50	$ 27,759.93	$ 1,150.30	$ 94,634.73	$	$ 635.44	$	$ 11,890.93	$ 200.00	$ 422.72	$ 57.50	$ 1,473.79	$ 10,484.88	$	$ 436.15	$ 69,033.32
3	128,777.18	140,132.78	1,783.85	270,693.81		1,033.69	377.81	46,578.70	703.30	622.84	658.19	9,053.07	80,594.88		1,296.02	129,775.31
6	* 46.02	60.55		14.53												14.53
10	74,970.47	120,228.77	834.43	196,033.67		2,189.21	1,051.39	11,511.18		1,469.90	1,175.45	8,849.02	112,550.05		286.39	56,951.08
11	137,685.52	122,953.10	2,079.15	262,717.77		2,477.37	1,249.50	38,213.95	673.75	1,063.50	306.27	8,734.04	81,156.67		1,166.58	127,676.14
15	92,268.31	232,954.21	805.51	326,028.03		2,243.96	2,306.09	47,565.34	1,555.43	1,966.51	279.10	16,237.61	162,070.07	8,890.00	90.01	82,823.91
21	58,593.97	56,145.28	918.57	115,657.82		342.00	1,101.50	17,487.21	100.00	603.10	159.54	3,378.47	32,261.09		410.88	59,814.03
22	12,162.99	15,496.18	239.14	27,898.31		43.50	669.97	2,983.62	100.00	367.82	342.05	742.49	5,058.27		409.35	17,181.24
23	17,765.19	47,748.25	215.61	65,729.05		774.75	515.00	10,658.02	252.25	420.00	69.68	2,585.15	24,357.82		202.68	25,893.70
27	9,379.71	10,349.29	147.79	19,876.79				2,582.83	200.00	76.01	15.10	1,433.77	4,166.13	210.00	1,085.92	10,107.03
28	65,962.67	217,068.74	439.57	283,470.98	241,000.00	528.65	677.50	3,997.04		264.62	770.04	5,678.42	14.70		3,023.50	27,516.51
33	1,800.17	97.15	30.57	1,927.89				2.64				29.28			16.34	1,879.63
39	53,587.29	19,099.06	839.42	73,525.77			22.50	11,800.46	450.65	148.00	53.60	1,645.55	14,096.15	1,965.53	77.40	43,265.93
41	35,023.31	39,949.32	485.44	75,458.07		277.43	60.00	9,390.75	305.00	205.20	25.05	2,910.09	22,680.66	5,279.52	107.62	34,216.75
42	126,896.76	157,241.86	1,709.71	285,848.33		14,275.91	6,783.28	40,006.44	247.00	2,566.63	7,788.38	6,567.49	95,791.44	17,780.00	23.96	94,017.80
46	71,488.03	137,587.61	767.84	209,843.48		932.35	792.04	28,176.60	500.00	810.39	1,623.03	12,926.70	93,439.24		1,232.89	69,410.24
50	16,299.63	15,301.22	262.60	31,863.45		990.95	639.00	6,709.55	300.00	623.20	72.07	966.09	6,094.59		335.23	15,132.77
51	2,956.13	897.83	49.19	3,903.15						28.00	.30	249.71			45.83	3,579.31
58	2,847.90	1,852.22	55.22	4,755.34				1.59	50.00		4.50	218.38	69.28		87.79	4,323.80
65	41,307.30	101,154.88	596.30	143,058.48		1,148.84	1,312.75	19,768.07	572.05	2,109.37	162.00	4,732.51	39,612.76	14,248.70	560.32	58,831.11
68	1,296.08	2,410.12	30.73	3,736.93		9.32		332.96		24.00	2.50	354.17	346.66		198.84	2,468.48
69	27,165.01	14,130.60	440.80	41,736.41		362.14	1,037.35	5,325.01	250.00	209.90	2.25	2,536.82	900.00		41.73	31,071.21
76	86,957.39	80,198.27	1,426.39	168,582.05		4,758.39	3,892.96	32,287.28	1,157.05	3,245.64	1,981.49	5,146.51	42,723.00		1,332.87	72,056.86
77	13,833.77	22,068.75	194.53	36,097.05	1,495.91	915.60	622.50	7,801.27	300.00	608.88	127.89	1,033.43	10,641.12		66.76	12,483.69
78	24,080.15	27,578.27	322.85	51,981.27	5,435.16	2,436.34	1,030.00	6,469.74	600.00	663.77	144.38	1,875.65	14,769.85		272.81	18,283.57
79	59,626.44	159,740.21	425.05	219,791.70		1,557.93	874.55	9,575.76		394.05	1.00	9,290.23	133,496.00		25.77	64,576.41
80	506.91	738.52	8.56	1,253.99		51.75	600.00			70.00		139.74			26.77	365.73
85	* 5,873.90	9,312.14	10.92	3,449.16		21.75					11.50	118.03	1,536.11	423.20	56.07	1,282.50
95	13,587.73	38,750.50	230.80	52,569.03		2,551.72	992.86	9,463.43	938.87	1,000.49	101.25	2,630.84	19,033.33		538.07	15,318.17
96	2,525.50	1,834.28	35.42	4,395.20		42.96		528.45				255.41	1,174.36		14.12	2,379.90
101	80,185.58	107,735.07	1,412.83	189,333.48		5,113.54	3,048.94	31,085.74	1,540.20	2,833.83	350.25	4,300.39	41,190.66	4,122.00	467.01	95,280.92
102	49,732.60	65,062.25	856.66	115,651.51		4,251.87	7,105.56	19,538.40	1,100.00	2,940.46	204.00	2,852.84	27,561.40		476.42	49,620.56
107	36,537.33	52,559.25	618.90	89,715.48		2,010.92	3,355.17	13,683.96	863.14	1,309.80	158.75	2,762.13	24,122.13	11.78	220.04	41,217.66
108	35,973.00	35,731.30	588.44	72,292.74		995.00	885.37	18,507.22	875.30	1,001.32	78.75	1,403.88	13,227.12		196.05	35,122.73
109	12,936.19	26,729.99	190.34	39,856.52		2,707.62	904.84	4,808.41	812.35	676.11	329.15	2,173.18	13,095.03	2,674.00	1,012.90	10,662.93
110	754.87	1,639.17	14.25	2,408.29		33.00	276.25			10.00		403.03				1,686.01
111	4,001.70	4,115.10	72.79	8,189.59			82.50	1,663.54	50.00	175.20	12.50	403.24	727.00	163.04	61.61	4,850.96
121	3,322.64	2,336.81	54.53	5,713.98		923.14	571.84	2.64		90.12	2.25	320.63	200.00		72.52	3,530.84
122	2,579.04	4,243.31	74.82	6,897.17		367.86	8.75	527.22		290.00	12.25	277.70	1,191.16	60.01	33.98	4,128.24
123	156.10	195.25	2.48	353.83								50.88			12.01	290.94
124	21,334.94	46,037.45	398.17	67,770.56		3,399.13	3,052.12	6,475.13	562.15	968.15	101.25	2,501.06	21,644.05		342.10	28,725.42
125	33,230.36	54,229.21	545.67	88,005.24		1,630.09	4,176.92	14,668.31	780.96	578.69	90.25	3,066.45	26,977.58		927.85	35,108.14
126	20,295.25	25,003.42	348.61	45,647.28		1,361.48	516.25	8,998.87	606.00	674.50	74.00	1,148.24	10,167.96	1,014.70	218.60	20,866.68
128	233.40	594.48	5.69	833.57		300.00	50.00			200.00	5.00	85.25			30.47	162.85
129	70.74	907.56	6.80	985.10		150.00	152.50			240.00	1.50	59.76			45.75	335.59
130	100,376.95	111,458.21	1,608.86	213,444.02	892.27	1,326.93	1,503.33	37,839.35	1,474.90	1,475.94	2,648.47	4,560.37	51,248.60		253.75	110,220.11
131	43,777.22	60,773.09	712.11	105,262.42		1,124.53	583.40	18,687.59	500.00	547.40	130.25	1,992.52	18,369.78	6,557.46	956.59	55,812.90
132	48,879.44	58,708.36	758.93	108,346.73		999.92	899.57	18,622.56	938.50	659.51	212.10	3,020.80	26,443.51	3,491.18	710.14	52,348.94
134	45,229.22	45,131.55	713.03	91,073.80		846.95	302.67	17,850.84	609.15	574.70	109.00	2,674.50	22,549.56	1,523.08	375.22	43,658.13
137	193.71	62.68	3.08	259.47					147.00			21.98			7.11	83.38
138	69,885.19	94,616.35	1,205.73	165,707.27		2,768.16	1,924.14	29,880.12	982.26	1,333.97	1,385.20	3,658.67	39,639.93	1,935.48	377.25	81,822.09
139	47,228.40	45,117.31	750.14	93,095.85		1,572.09	2,062.25	23,969.75	979.60	685.62	433.00	2,370.02	20,823.00		421.39	39,779.13
143	3,059.60	8,359.89	53.43	11,472.92		1,969.90	2,016.37	1,585.36		315.87	16.75	1,036.03	3,781.46		395.98	355.20
144	1,370.22	696.37	23.71	2,090.30							1.00	67.08			10.62	2,011.60
145	282.82	651.38	5.65	939.85		150.00	100.00			75.00	1.50	22.91			38.31	552.13
146	1,936.38	2,475.45	35.15	4,446.98		59.07	187.50	522.22		50.00	9.75	90.83	978.48		14.76	2,534.37
147	663.65	11,129.50	21.66	11,814.81		783.49	2,511.25			681.10	55.00	525.09	4,808.30		210.35	2,240.23
148	* 240.24		* 4.06	* 244.30								2.98			4.18	* 251.46
149	1,526.83	430.71	25.74	1,983.28		11.50				2.00		105.10			10.00	1,854.68
200											78.00					* 78.00
300											58.00					* 58.00
310		.75		.75							34.00					* 33.25
400		.50		.50							34.00					* 33.50
M.D. 103	* 293.65	293.65														
Miscellaneous		2,500.00		2,500.00							2,500.00					
	$1,904,375.57	$2,690,365.26	$ 27,640.40	$4,622,381.23	$ 248,823.34	$ 75,458.14	$ 62,886.04	$ 650,026.05	$ 22,276.86	$ 38,373.83	$ 25,060.03	$ 153,750.00	$1,377,865.82	$ 70,349.68	$ 21,371.63	$1,876,139.81

*Debit balances.

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Wheat board monies trust account ... 128

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